

FINANCIAL STATEMENT

OF

A. AND M. COLLEGE

OF KENTUCKY

UNIVERSITY OF ILLINOIS

PRESIDENT'S OFFICE.



For Year Ending June 30, 1906

LEXINGTON, KENTUCKY

1906

ITEMIZED FINANCIAL STATEMENT

OF RECEIPTS AND EXPENDITURES OF

Agricultural and
Mechanical College
OF KENTUCKY

FROM JULY, 1905, TO JULY, 1906

LEXINGTON, KY., June 1st, 1906.

HON. D. F. FRAZEE,

Chairman of the Board of Trustees,

A. & M. College of Kentucky,

Lexington, Ky.

DEAR SIR:—

In compliance with resolution of the December meeting, I herewith submit to you an Itemized Financial Statement of the receipts and expenditures of all departments of the A. & M. College of Kentucky; also of the Experiment Station and Patterson Hall, from July 1st, 1905, to July 1st, 1906.

Respectfully submitted,

D. C. FRAZEE,

Business Agent.

SALARY TABLE FOR YEAR 1905 AND 1906.

PROFESSORS

James K. Patterson, President	\$3,300.00
J. H. Neville, Professor of Latin and Greek	2,000.00
James G. White, Professor of Mathematics	2,000.00
M. L. Pence, Professor of Physics	2,000.00
Paul Wernicke, Professor of Modern Languages	2,000.00
C. W. Mathews, Professor of Agriculture and Botany.....	2,000.00
A. M. Miller, Professor of Geology and Zoology	2,000.00
J. P. Brooks, Professor of Civil Engineering	2,000.00
F. Paul Anderson, Professor of Mechanical Electrical Engineering.....	2,000.00
A. S. Mackenzie, Professor of English	2,000.00
Chase Palmer, Professor of Chemistry	1,500.00
W. K. Patterson, Principal of Academy	1,500.00
Milford White, Principal of Normal Department	1,500.00
J. W. Pryor, Professor of Anatomy and Physiology.....	1,800.00
John T. Faig, Professor of Machine Design	1,700.00
W. W. H. Mustaine, Physical Director	1,000.00
Mrs. F. O. Stout, Physical Director of Women.....	800.00
Miss Elizabeth Kinkead, Lecturer of English	800.00
Miss Isabella Marshall, Instructor in Domestic Science.....	300.00

ASSISTANTS

J. M. Davis, Assistant Professor of Mathematics	1,000.00
A. M. Wilson, Assistant Professor of Electrical Engineering.....	1,300.00
J. J. Hooper, Assistant Professor of Agriculture	1,200.00
T. T. Jones, Assistant Professor of Latin and Greek.....	1,050.00
J. F. Sandefur, Assistant in Academy	825.00
R. E. Warren, Assistant in Academy	840.00
L. N. Taylor, Assistant in Academy, 4 months	200.00
G. R. Veal, Assistant in Academy, 6 months	225.00
J. T. C. Noe, Assistant in Normal Department, 5 months.....	710.00
L. E. Nollau, Assistant in Wood-shop	700.00
Miss Martha White, Assistant in Mathematics	700.00
Jos. Dicker, Assistant in Foundry	700.00
A. G. Spillman, Assistant in Mining Engineering	425.00
J. E. Warren, Assistant in Normal Department	532.69
C. W. Ham, Assistant in Mechanical Drawing	600.00
Geo. L. Paddison, Assistant in Chemistry	500.00
W. B. Burt, Assistant Fellow in Civil Engineering	250.00
Gordon Thurman, Assistant in Machine Shop	480.00
Murray Raney, Assistant in Machine Shop, 10 months.....	400.00
M. A. Doyle, Assistant in Machine Shop, 2 months	80.00
Miss Alice Pence, Fellow Assistant in Physiology	150.00
Miss Sue D. McCann, Fellow Assistant in Geology, Zoology and Entomology	300.00
Miss Margaret Wilkie, Fellow Assistant in Botany	150.00
H. B. Pope, Fellow Assistant in Mining Engineering	150.00
Wm. B. Crutchfield, Fellow Assistant in English	300.00
Byron McClelland, Fellow Assistant in Chemistry	70.00
J. S. McHargue, Fellow Assistant in Chemistry	60.00
J. M. Turner, Fellow Assistant in Civil Engineering	80.00
W. S. Webbe, Assistant in Physics and Drawing	600.00

EMPLOYEES

R. S. Bullock, Treasurer	100.00
D. C. Frazee, Business Agent	1,200.00
Miss H. C. Hodges, Registrar, 5 months	200.00
Miss Margaret King, Registrar, 7½ months	300.00
Mrs. Anna B. Jones, Stenographer	420.00
R. A. Milligan, Carpenter	700.00
L. D. Moore, Gardener	600.00
Thos. Aubrey, Fireman	480.00
John Gibbs, Janitor, Gymnasium Building	200.00
Pier Whiteman, Janitor of Dormitory	240.00
Washington Ellis, Janitor of Main Building	240.00
Armstead Mitchell, Janitor of Science Building	225.00
Tom West, Janitor of Dormitory	180.00
Charley Williams, Janitor of Chemistry Building	140.00
J. T. Friley, Watchman	360.00
Mrs. L. B. Blackburn, Monitress	800.00

RECEIPTS AND DISBURSEMENTS FOR THE A. & M. COLLEGE OF KENTUCKY
FOR THE MONTH OF JULY, 1905.

RECEIPTS

[illegible]

DISBURSEMENTS FOR THE MONTH OF JULY, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
July.				
1	Overdrawn .....	.....	.....	\$1,145.26
	Jos. Dicker	Salary	Mech. Hall (Inst)	58.33
	R. S. Bullock	Salary	Treasurer	8.33
	D. C. Frazee	Salary	Business Agent..	100.00
	Miss H. C. Hodges..	Salary	Registrar	40.00
	Mrs. Anna B. Jones..	Salary	Stenographer ...	35.00
	R. A. Milligan.....	Salary	Carpenter	58.33
	L. D. Moore.....	Salary	Gardener	40.00
	Thos. Aubrey	Salary	Laborer	40.00
	John Smith	Salary	Jan. Old Dorm...	22.00
	Washington Ellis....	Salary	Jan. Main Bldg..	20.00
	Charley Williams....	Salary	Jan. Chem. Bldg.	20.00
	J. T. Friley	Salary	Watchman	30.00
	Gordon Thurman	Salary	Inst. Mech. Hall..	40.00
	M. A. Doyle	Salary	Inst. Mech. Hall..	40.00
	D. C. Frazee	Mechical Engineering...	Pet. cash ac. June	1.35
	D. C. Frazee	Botany	Pet. cash ac. June	1.35
	D. C. Frazee	Miscellaneous	Pet. cash ac. June	61.91
	Fayette Nat. Bank...	Miscellaneous	Interest on note..	500.00
	Hon. John McChord..	Trustees Meeting	Trav. Expenses..	5.20
	Henry S. Barker.....	Trustees Meeting	Trav. Expenses..	10.80
	J. B. Trice.....	Repairs	Wiring room....	3.00
	F. H. Lawson.....	Student Trav. Expenses	Expenses	6.00
	C. J. McPherson.....	Student Trav. Expenses	Expenses	16.06
3	V. S. Dabney.....	Student Trav. Expenses	Expenses	19.95
6	Judge W. C. Bell....	Trustees Meeting	Expenses	13.60
7	W. H. Thompson.....	Mrs. Stout's Fund.....	Swimming belts..	17.00
14	Jas. K. Patterson....	General Trav. Expenses	Exps. Asbury Pk.	65.45
14	F. C. Elkin	Mechanical Engineering	Postage	7.68
	F. C. Elkin	Postage	College	12.32
Total.....				\$2,438.92

**SUMMARY OF THE RECEIPTS AND DISBURSEMENTS OF THE DEPARTMENTS
FOR THE MONTH OF JULY, 1905.**

EXPENDITURES

Overdrawn July 1st, 1906	\$1,145.26	
Salaries	551.99	
Mechanical Engineering	9.03	
Botany	1.35	
Postage	12.32	
Student Traveling Expenses	42.01	
General Traveling Expenses	65.45	
Academy	3.00	
Miscellaneous	578.91	
Trustees Meeting	29.60	
	<hr/>	\$2,438.92

RECEIPTS

From Taxes	\$1,803.85	
From Rents	15.50	
From Damages	18.05	
From Other Sources	46.00	
	<hr/>	\$1,883.40
Overdrawn August 1st, 1905		\$ 555.52

RECEIPTS AND EXPENDITURES FOR THE MONTH OF AUGUST, 1905.

RECEIPTS

August 2	From U. S. Government Act of 1890	\$21,375.00
August 11	From Auditor of State, Taxes	1,775.73
Total.....		<u>\$23,150.73</u>

EXPENDITURES FOR THE MONTH OF AUGUST, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Aug. 1	Overdrawn			\$555.52
	Jas. K. Patterson.....	Salary	For July	275.00
	Jos. Dicker	Salary	For July	58.33
	R. S. Bullock.....	Salary	For July	8.33
	D. C. Frazee	Salary	For July	100.00
	Miss H. S. Hodges...	Salary	For July	40.00
	R. A. Milligan.....	Salary	For July	58.33
	L. D. Moore.....	Salary	For July	50.00
	Thos. Aubrey	Salary	For July	40.00
	Pier Whiteman	Salary	For July	20.50
	Washington Ellis.....	Salary	For July	20.00
	M. A. Doyle.....	Salary	For July	40.00
	Gordon Thurman.....	Salary	For July	40.00
	J. T. Friley.....	Salary	For July	30.00
	D. C. Frazee	Repairs and Imp.....	Pet. cash ac. July	29.10
	D. C. Frazee	Mechanical Engineering	Pet. cash ac. July	2.00
	D. C. Frazee	Postage	Pet. cash ac. July	3.00
	D. C. Frazee	Student Labor	Pet. cash ac. July	18.80
	D. C. Frazee	Agriculture	Pet. cash ac. July	3.23
	D. C. Frazee	Miscellaneous	Pet. cash ac. July	64.75
2	Jackson Hustler	Advertising	College	17.50
	F. C. Elkin	Mechanical Engineering	Stamps	14.50
	F. C. Elkin	Postage	College	5.50
	Bates Guild Co.....	Mechanical Engineering	Books	2.00
15	Thos. D. Osbourne...	Advertising	In Con. Program	20.00
	Milford White	Nor. Sum. Teach.....	Teachers' Salary.	150.00
	F. A. Hopkins.....	Trustees Meeting	In June	16.80
	F. C. Donnell.....	Mechanical Arts	Advertising	1.40
	Army & Navy Mag...	Military	Subscription	3.00
28	G. Warren, Act. P. M.	Postage	Stamps	20.00
	Miss Anna B. Jones..	Salary	For July	35.00
			Total.....	<u>\$1,742.59</u>

**SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF
AUGUST, 1905.**

RECEIPTS

From Federal Fund, Act of 1890	\$21,375.00	
From State Taxes	1,775.73	
	<hr/>	\$23,150.73

EXPENDITURES

Overdrawn August 1st	\$555.52	
Salaries	815.49	
Repairs and Improvements	29.10	
Postage	18.50	
Student Labor	28.80	
Mechanical Engineering	18.50	
Trustees Meeting	16.80	
Miscellaneous	64.75	
Normal Teachers for Summer School	150.00	
Mechanic Arts	1.40	
Advertising	43.73	
	<hr/>	\$ 1,742.59
Balance on hand September 1st, 1905.....		\$21,408.14

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
Sept. 1	Aker, S. G., Miss.....	\$25.00	\$5.00	\$5.00		\$35.00
	Aker, Mary, Miss		5.00	5.00		10.00
	Allen, J. G.				2.50	2.50
	Alexander, Josie	25.00		5.00		30.00
	Alexander, James				2.50	2.50
	Arnsperger, R. A.		5.00	5.00		10.00
	Allison, L. M.		5.00	5.00	6.50	16.50
	Archdeacon, J. J.	40.00	5.00	5.00		50.00
	Adair, J. G.		5.00	5.00		10.00
	Atkins, Presley		5.00	5.00		10.00
	Alcorn, J. G.	40.00	5.00	5.00		50.00
	Aker, Robt.				2.50	2.50
	Baxter, W. J.		5.00	5.00	6.50	16.50
	Barker, R. M.				2.50	2.50
	Barrows, W. D.				2.50	2.50
	Baker, H. F.				2.50	2.50
	Bogges, L. A.				2.50	2.50
	Blumenthal, Philip	20.00	5.00	5.00		30.00
	Bogard, Frank				2.50	2.50
	Branson, D. P.				2.50	2.50
	Brooks, E. S.	20.00	5.00	5.00		30.00
	Brockman, G. F.		5.00	5.00		10.00
	Bell, B. D.		5.00	5.00		10.00
	Bowlds, F.				2.50	2.50
	Baer, J. R.		5.00	5.00		10.00
	Bird, Robt.				2.50	2.50
	Browning, J. K.		5.00	5.00		10.00
	Boone, D. B.	15.00	5.00	5.00		25.00
	Barbee, J. R.	40.00	5.00	5.00		50.00
	Barker, M. L.	20.00	5.00	5.00		30.00
	Bennett, Edgar			5.00		5.00
	Bodkins, Jess				2.50	2.50
	Bitterman, C.	20.00	5.00	5.00		30.00
	Bouden, O.				2.50	2.50
	Barbee, R. C.	40.00	5.00	5.00		50.00
	Brewer, B. E.				2.50	2.50
	Blessing, T. M.				2.50	2.50
	Bagby, Mary, Miss	10.00		5.00		15.00
	Brewer, Leo				2.50	2.50
	Beaumont, A. B.				2.50	2.50
	Babbage, A. W.				2.50	2.50
	Bogard, Geo.				2.50	2.50
	Baker, H. S.		5.00	5.00		10.00
	Bennett, B. W.	40.00	5.00	5.00		50.00
	Buckner, G. D.	25.00		5.00		30.00
	Byars, D. O.	20.00	5.00	5.00		30.00
	Blain, J. H.				2.50	2.50
	Bright, Roberta		5.00	5.00		10.00
	Bean, V.	20.00	5.00	5.00		30.00
	Bryant, T. R.				2.50	2.50
	Cannon, H. S.			5.00		5.00
	Carr, H.	20.00	5.00	5.00		30.00
	Curtis, J. S.	15.00	5.00	5.00		25.00
	Conway, C. D.		5.00	5.00		10.00
	Caywood, F. F.				2.50	2.50
	Cole, Chas.				2.50	2.50
	Crafton, M. C.				2.50	2.50
	Cox, Wm.		5.00	5.00	6.50	16.50
	Carter, Sarah, Miss.....	25.00	5.00	5.00		35.00
	Crosswaithe, J. S.	25.00	5.00	5.00		35.00
	Cram, R. E.				2.50	2.50
	Chinn, Aubyn, Miss.....		5.00	5.00		10.00
	Cabrera, P. R.	25.00	5.00	5.00		35.00
	Chapman, G. K.				2.50	2.50
	Buckner, Ella, Miss.....		5.00	5.00		10.00

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Cram, A. B.				2.50	2.50
	Coleman, S. B.				2.50	2.50
	Clo, Nelson				2.50	2.50
	Clary, H. B.				2.50	2.50
	Clay, J. T.		5.00	5.00		10.00
	Clay, R. M.	30.00	5.00	5.00		40.00
	Carse, R. A.	40.00	5.00	5.00		50.00
	Chisholm, O. B.				2.50	2.50
	Chinn, A. J.	40.00	5.00	5.00		50.00
	Carmondy, J. R.		5.00	5.00		10.00
	Carmondy, Katherine, Miss		5.00	5.00		10.00
	Clark, R. D.	25.00	5.00	5.00		35.00
	Crawley, Alice, Miss.....		5.00	5.00		10.00
	Creekmore, Ross	10.00	5.00	5.00		20.00
	Carpenter, H. C.		5.00	5.00		10.00
	Chipman, Batta				2.50	2.50
	Davis, H. A.				2.50	2.50
	Duncan, J. W.				2.50	2.50
	D'Anna, Hugh	20.00	5.00	5.00		30.00
	Douglas, E. T.				2.50	2.50
	Daugherty, S. T.		5.00	5.00		10.00
	Dabney, V. S.				2.50	2.50
	Donan, A. L.				2.50	2.50
	Denham, E. M.		5.00	5.00		10.00
	Denham, N. R.		5.00	5.00		10.00
	Darling, H. B.				2.50	2.50
	Dodson, W. C.				2.50	2.50
	Dean, W. J.	40.00	5.00	5.00		50.00
	Dunn, T. E.				2.50	2.50
	Dowling, Anna, Miss.....		5.00	5.00		10.00
	Daughterty, Helen, Miss..	25.00	5.00	5.00		35.00
	Dodd, W. J.	10.00	5.00	5.00		20.00
	Dragoo, R. E.	15.00	5.00	5.00		25.00
	Earle, I. B.				2.50	2.50
	Eastwood, G. R.				2.50	2.50
	Eversole, W. P.				2.50	2.50
	Eiford, Harry				2.50	2.50
	Edwards, K. S.	40.00	5.00	5.00		50.00
	Elam, A. M.				2.50	2.50
	Estill, D. C.		5.00	5.00		10.00
	Eastin, Eugene	20.00	5.00	5.00		30.00
	Eastin, Ecford	20.00	5.00	5.00		30.00
	Erdman, K.	20.00	5.00	5.00		30.00
	Ellis, C. B.				2.50	2.50
	Estill, D. S.	25.00	5.00	5.00		35.00
	Elliott, Nannie P., Miss..		5.00	5.00		10.00
	Flemings, J. J.				2.50	2.50
	Finland, J. B.	20.00	5.00	5.00		30.00
	Freeman, T. W.	15.00	5.00	5.00		25.00
	Francis, I. B.				2.50	2.50
	Fried, Sienna, Miss.....	25.00	5.00	5.00		35.00
	Farrell, W. A.	40.00	5.00	5.00		50.00
	Fields, M. G.	40.00	5.00	5.00		50.00
	Garrard, Robt.....	25.00	5.00	5.00		35.00
	Gough, A. C.				2.50	2.50
	Graham, F. H.		5.00	5.00	6.50	16.50
	Garvin, C. C.				2.50	2.50
	Garman, F. H.		5.00	5.00		10.00
	Gilbert, J. W.	40.00	5.00	5.00		50.00
	Galloway, C. R.				2.50	2.50
	Grunnall, P. C.				2.50	2.50
	Greathouse, Wm.				2.50	2.50
	Grannis, J. R.		5.00	5.00		10.00
	Green, W. T.				2.50	2.50
	Glass, J. H.				2.50	2.50
	Gregory, Cortell, Miss....		5.00	5.00		10.00
	Goggins, Bessie, Miss....	25.00	5.00	5.00		35.00

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Greathouse, W. W.	10.00	5.00	5.00		20.00
	Gordon, Flora, Miss.		5.00	5.00		10.00
	Guerrant, G. H.		5.00	5.00		10.00
	Harrison, R. L.				2.50	2.50
	Hopgood, R. C.				2.50	2.50
	Haynes, C. G.				2.50	2.50
	Hedges, C. C.				2.50	2.50
	Hord, W. E.	25.00	5.00	5.00		35.00
	Hughes, J. M.	20.00	5.00	5.00		30.00
	Huggins, Thos.				2.50	2.50
	Hopgood, J. A.				2.50	2.50
	Holiday, Ben A.	40.00	5.00	5.00		50.00
	Holland, R. M.				2.50	2.50
	Herring, H. L.				2.50	2.50
	Hatfield, Rosalie		5.00	5.00		10.00
	Hanna, Allene, Miss.	10.00	2.50	2.50		15.00
	Harrison, T. W.	20.00	5.00	5.00		30.00
	Hillenmeyer, L. E.	25.00	5.00	5.00		35.00
	Hopkins, Willie, Mrs.			5.00		5.00
	Haley, Thos.	40.00	5.00	5.00		50.00
	Hamilton, E. P.				2.50	2.50
	Humphrey, R. A.	40.00	5.00	5.00		50.00
	Hudson, H.	10.00	5.00	5.00		20.00
	Howerton, T. M.				2.50	2.50
	Hudson, W. E.				2.50	2.50
	Hamilton, J. C.				2.50	2.50
	Horine, E. E.	40.00	5.00	5.00		50.00
	Howard, G. B.				2.50	2.50
	Hamilton, W. S.				2.50	2.50
	Heenan, Jos. H.	25.00	5.00	5.00		35.00
	Hamilton, W. P. B.	40.00	5.00	5.00		50.00
	Hodges, W. G.		5.00	5.00		10.00
	Hart, R. S.	25.00	5.00	5.00		35.00
	Hutchcraft, Lucy		5.00	5.00		10.00
	Hutchcraft, David	15.00	5.00	5.00		25.00
	Irvine, Oscar		5.00	5.00		10.00
	Jones, J. B.				2.50	2.50
	Jewell, J. B.	12.50	2.50	2.50		17.50
	Jones, S. C.				2.50	2.50
	Johns, C. A., Jr.	40.00	5.00	5.00		50.00
	Jacobs, Silas				2.50	2.50
	Johnson, C. M.				2.50	2.50
	Jackson, S. P.				2.50	2.50
	Kaufman, Sarah, Miss.		5.00	5.00		10.00
	King, A. W.		5.00	5.00		10.00
	Karsner, A. S.	40.00	5.00	5.00		50.00
	Kelly, C. H.				2.50	2.50
	Kirk, Morris	40.00	5.00	5.00		50.00
	Kelly, C. C.				2.50	2.50
	Kiesel, W. C.				2.50	2.50
	Kirby A. M.				2.50	2.50
	Keeney, K. W.	40.00	5.00	5.00		50.00
	Kornfield, L. M., Miss.		5.00	5.00		10.00
	Kemper, Wm. P.		5.00	5.00		10.00
	Kinkead, Shelby	20.00	5.00	5.00		30.00
	Karrick, Claude				2.50	2.50
	Logan, Emmett				2.50	2.50
	Locke, I. N.	40.00	5.00	5.00		50.00
	Lewis, W. H.				2.50	2.50
	Lary, Curtis				2.50	2.50
	Lancaster, J. W.				2.50	2.50
	Lee, W. C.		5.00	5.00		10.00
	Kirk, Estill				2.50	2.50
	Letton, J. H., Jr.		5.00	5.00		10.00
	Lisle, Andrew	15.00	5.00	5.00		25.00
	Lawson, F. H.				2.50	2.50
	Lazarus, G. T., Miss.		5.00	5.00		10.00

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Lancaster, C. B.		5.00	5.00		10.00
	Lewis, L. L.	40.00	5.00	5.00		50.00
	Lake, Noah	20.00	5.00	5.00		30.00
	Lockridge, Mary, Miss...		5.00	5.00		10.00
	Murphy, W. B.				2.50	2.50
	McDaniels, O. P.				2.50	2.50
	Mitchell, J. G.	20.00	5.00	5.00		30.00
	Martin, Virginia, Miss...		5.00	5.00		10.00
	McHargue, J. S.				2.50	2.50
	Miller, C. S.				2.50	2.50
	Martin, Allen	20.00	5.00	5.00		30.00
	Martin, Grace	25.00	5.00	5.00		35.00
	Marks, Louis		5.00	5.00		10.00
	McCauley, Jos.				2.50	2.50
	Mahan, Chas.				2.50	2.50
	Mills, G. C.				2.50	2.50
	Milligan, V.	5.00	5.00	5.00		15.00
	McKinney, Walter				2.50	2.50
	Mathers, A. M.				2.50	2.50
	McClelland, T. B.	25.00	5.00	5.00		35.00
	Metzler, David		5.00	5.00		10.00
	McPherson, C. J.	40.00	5.00	5.00		50.00
	Montgomery, G. C.				2.50	2.50
	McCorkle, G. K.				2.50	2.50
	McDwyer, W. L.				2.50	2.50
	Moore, Virgil				2.50	2.50
	Melton, J. L.				2.50	2.50
	McClelland, Byron	10.00	5.00	5.00		20.00
	Mills, J. C.				2.50	2.50
	Mahan, F. C.				2.50	2.50
	McDowell, Omer				2.50	2.50
	McDowell, W. C.	40.00	5.00	5.00		50.00
	Maddox, Florence	25.00	5.00	5.00		35.00
	McCullough, Eugenia ...		5.00	5.00		10.00
	McPheren, R. A.				2.50	2.50
	Maddison, J. L.		5.00	5.00		10.00
	Magruder, O.				2.50	2.50
	Magee, W. H.		5.00	5.00		10.00
	McGarvey, H. E.	12.50	5.00	5.00		22.50
	McAllister, G. M.	25.00	5.00	5.00		35.00
	McFerran, V. D.		5.00	5.00		10.00
	Mastin, Jas. E.		5.00	5.00		10.00
	Miller, Humphrey	20.00	5.00	5.00		30.00
	Montgomery, P.				2.50	2.50
	McMillan, R. R.	40.00	5.00	5.00		50.00
	McNeil, J. C.				2.50	2.50
	Menville, F. A.	40.00	5.00	5.00		50.00
	Nunnally, C. D.	20.00	5.00	5.00		30.00
	Neighbors, J. T.				2.50	2.50
	Norton, Jas. W.	20.00	5.00	5.00		30.00
	Nichols, Evelyne	10.00	5.00	5.00		20.00
	Nunnally, Eva May	25.00	5.00	5.00		35.00
	Neblette, P. H.				2.50	2.50
	Nunnally, S. P.	10.00	5.00	5.00		20.00
	Nunnally, J. R.	20.00	5.00	5.00		30.00
	Ott, Thos.		5.00	5.00		10.00
	Orem, E. B.		5.00	5.00		10.00
	Orr, T. J.				2.50	2.50
	Orem, V. C.		5.00	5.00		10.00
	Oldham, E. B.	20.00	5.00	5.00		30.00
	Obendofer, Heneritte ...		5.00	5.00		10.00
	O'Neil, M. P.	20.00	5.00	5.00		30.00
	Penrod, A.	40.00	5.00	5.00		50.00
	Pittman, E. E.				2.50	2.50
	Parks, Sue, Miss.	20.00	5.00	5.00		30.00
	Price, W. P.	20.00	5.00	5.00		30.00
	Pope, J. M.				2.50	2.50

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Powell, J. H.		5.00	5.00		10.00
	Proctor, Bennett	20.00	5.00	5.00		30.00
	Purnell, Mary		5.00	5.00		10.00
	Pace, Christina		5.00	5.00		10.00
	Porter, C. A.		5.00	5.00		10.00
	Powers, H. C.		5.00	5.00		10.00
	Parrish, E.	20.00	5.00	5.00		30.00
	Preston, Wm.	25.00	5.00	5.00		35.00
	Paullin, F. C.		5.00	5.00		10.00
	Powell, F. C.	40.00	5.00	5.00		50.00
	Prise, J. S.	10.00	5.00	5.00		20.00
	Rapier, Steve				2.50	2.50
	Rodgers, J. D.		5.00	5.00		10.00
	Ryan, Obie				2.50	2.50
	Riggs, Shultz				2.50	2.50
	Rankins, F. J.				2.50	2.50
	Robinson, Ben	20.00	2.50	2.50		25.00
	Reid, H. E.				2.50	2.50
	Reifkin, P.				2.50	2.50
	Rodes, Mary, Miss	25.00	5.00	5.00		35.00
	Rankins, F. W.				2.50	2.50
	Riddle, J.				2.50	2.50
	Reese, E. L.	40.00	5.00	5.00		50.00
	Rankins, H. L.				2.50	2.50
	Roswell, C. W.				2.50	2.50
	Rader, R. E.				2.50	2.50
	Robinson, H.				2.50	2.50
	Rice, C. J.				2.50	2.50
	Rice, H. J.	40.00	5.00	5.00		50.00
	Rodes, Wm.	25.00	5.00	5.00		35.00
	Rodes, J. W.		5.00	5.00		10.00
	Schoene, C. E.				2.50	2.50
	Smith, A. J.		5.00	5.00		10.00
	Smith, W.	40.00	5.00	5.00		50.00
	Stone, N. E.				2.50	2.50
	Shannon, W. J.	20.00	5.00	5.00		30.00
	Scott, B. P.				2.50	2.50
	Sellman,		5.00	5.00		10.00
	Shultz, Oscar				2.50	2.50
	Smith, D. H.				2.50	2.50
	Smith, H. W.				2.50	2.50
	Sims, R. L.		5.00	5.00		10.00
	Slade, Theo.	20.00	5.00	5.00		30.00
	Saunders, H. B.				2.50	2.50
	Stout, E. W.		5.00	5.00		10.00
	Sayre, Jas.	10.00	5.00	5.00		20.00
	Scott, H. S.	40.00	5.00	5.00		50.00
	Stone, F. N.		5.00	5.00		10.00
	Staples, F. W.	20.00	5.00	5.00		30.00
	Stoll, J. W.	25.00	5.00	5.00		35.00
	Silva, A. D.		50.00	5.00		10.00
	Smith, G. H.	25.00	5.00	5.00		35.00
	Smith, G. W.	20.00	5.00	5.00		30.00
	Smith, M. S.		5.00	5.00		10.00
	Strachan, G. M.				2.50	2.50
	Sprague, J. M.				2.50	2.50
	Stevens, H. E.				2.50	2.50
	Summer, G.				2.50	2.50
	Scott, G. T.				2.50	2.50
	Swearinger, W. F.	20.00	5.00	5.00		30.00
	Pittman, A. C.				2.50	2.50
	Samuels, R. J.	40.00	5.00	5.00		50.00
	Sebolt, A. D.	40.00	5.00	5.00		50.00
	Stivers, Hattie, Miss.		5.00	5.00		10.00
	Stiles, Emogene, Miss.		5.00	5.00		10.00
	Stiles, Mildred, Miss.		5.00	5.00		10.00
	Shannon, P. J.	40.00	5.00	5.00		50.00

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Sweeny, Sunshine, Miss..	25.00	5.00	5.00		35.00
	Scott, Mary, Miss.....	25.00	5.00	5.00		35.00
	Scott, R. D.	40.00	5.00	5.00		50.00
	Shanklin, Shelby	25.00	5.00	5.00		35.00
	Speyers, H. A.	25.00	5.00	5.00		35.00
	Short, T. B.	20.00	5.00	5.00		30.00
	Shryock, W. H.		5.00	5.00		10.00
	Smarr, R. W.		5.00	5.00	6.50	16.50
	Stigers, J. T.				2.50	2.50
	Sharp, Ella, Miss.....		5.00	5.00		10.00
	Spears, H. D.	10.00	5.00	5.00		20.00
	Townsend, Hal.				2.50	2.50
	Taylor, G. B.		5.00	5.00		10.00
	Terrell, R. C.				2.50	2.50
	Thrasher, M. F.				2.50	2.50
	Thorne, J. W.				2.50	2.50
	Taylor, N. S.		5.00	5.00		10.00
	Taylor, H. E.	40.00	5.00	5.00		50.00
	Thompson, Lucy, Miss...		5.00	5.00		10.00
	Taylor, C.	10.00	5.00	5.00		20.00
	Towery, B. C.				2.50	2.50
	Talbott, Allene, Miss....		5.00	5.00		10.00
	Tuttle, J. M.	10.00	5.00	5.00		20.00
	Trice, J. M.	25.00	5.00	5.00		35.00
	Veal, Guy				2.50	2.50
	Vaughn, F. F.				2.50	2.50
	Vandercook, R.		5.00	5.00		10.00
	Vogt, F. S.		5.00	5.00		10.00
	Winston, A. S.	20.00	5.00	5.00		30.00
	Whitlock, A. N.		5.00	5.00		10.00
	Wallace, W. A.				2.50	2.50
	Wilhoite, A. L.				2.50	2.50
	Wallace, L. D.	25.00	5.00	5.00		35.00
	Wilmott, C. B.	20.00	5.00	5.00		30.00
	Wilson, H. H.	15.00	5.00	5.00		25.00
	Waddle, B. L.	25.00	5.00	5.00		35.00
	Webb, Jas.				2.50	2.50
	Williams, B. D.				2.50	2.50
	Webb, R.	20.00	5.00	5.00		30.00
	Webb, Egar				2.50	2.50
	Wilson, R. C.	40.00	5.00	5.00		50.00
	Wilson, B. D.	10.00	5.00	5.00		20.00
	Wall, W. H.				2.50	2.50
	Wall, F. P.				2.50	2.50
	Webster, Margaret, Miss..		5.00	5.00		10.00
	Wiley, R.				2.50	2.50
	Williamson, W. K.	20.00	5.00	5.00		30.00
	Warren, P. F.	40.00	5.00	5.00		50.00
	Wilson, M. B.				2.50	2.50
	Wendt, W.				2.50	2.50
	Watson, Jas.	40.00		5.00		45.00
	Wallis, Willie, Miss....	5.00	5.00	5.00		15.00
	Wallis, Anna, Miss.....	10.00	5.00	5.00		20.00
	Wilkie, Florence		5.00	5.00		10.00
	Woodard, W. D.				2.50	2.50
	Weir, Fanny, Miss.....		5.00	5.00		10.00
	Wallis, Elizabeth, Miss...		5.00	5.00		10.00
	Walker, Mary, Miss.....		5.00	5.00		10.00
	Young, R. G.		5.00	5.00		10.00
	Yates, J. M.				2.50	2.50
	Yaeger, J. W.				2.50	2.50
	Yates, H. C.		5.00	5.00		10.00
	Young, H.				2.50	2.50
		\$3600.00	1160.00	1125.00	432.50	6317.50

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.			
	J. S. Curtis	Lab. Fee	Physics	5.00
	J. S. Curtis	Lab. Fee	Chemistry	5.00
	K. S. Edwards	Lab. Fee	Physics	5.00
	A. S. Karsner	Lab. Fee	Chemistry	5.00
	Vimont Bean	Lab. Fee	Physics	5.00
	Robert Sims	Lab. Fee	Physics	5.00
	R. G. Young	Lab. Fee	Physics	5.00
	J. K. Browning	Lab. Fee	Chemistry	5.00
	D. B. Bryan	Lab. Fee	Mech. Eng.	5.00
	L. E. Hillenmeyer	Lab. Fee	Chemistry	5.00
	H. S. Scott	Lab. Fee	Mech. Eng.	5.00
	G. R. Barbee	Lab. Fee	Physics	5.00
	R. C. Wilson	Lab. Fee	Physics	5.00
	M. C. Kirk	Lab. Fee	Physics	5.00
	A. M. Stone	Lab. Fee	Chemistry	5.00
	Edgar Bennett	Lab. Fee	Physics	5.00
	T. M. Freeman	Lab. Fee	Mech. Eng.	5.00
	E. L. Reese	Lab. Fee	Physics	5.00
	R. A. Arnsperger	Lab. Fee	Chemistry	5.00
	W. C. McDowell	Lab. Fee	Chemistry	5.00
	M. S. Smith	Lab. Fee	Chemistry	5.00
	R. A. Humphrey	Lab. Fee	Chemistry	5.00
	C. A. Johns, Jr.	Lab. Fee	Physics	5.00
	A. B. Keeny	Lab. Fee	Physics	5.00
	A. Penrod	Lab. Fee	Physics	5.00
	Douglas Parrish	Lab. Fee	Chemistry	5.00
	T. P. Warren	Lab. Fee	Chemistry	5.00
	Wm. Swearingen	Lab. Fee	Physics	5.00
	W. P. Dean	Lab. Fee	Physics	5.00
	R. M. Clay	Lab. Fee	Physics	5.00
	Miss Florence Maddox	Lab. Fee	Chemistry	5.00
	Miss Sienna Fried	Lab. Fee	Chemistry	5.00
	Miss Sienna Fried	Lab. Fee	Botany	5.00
	Philip Shannon	Lab. Fee	Chemistry	5.00
	A. C. Chinn	Lab. Fee	Mech. Eng.	5.00
	H. A. Speyers	Lab. Fee	Chemistry	5.00
	Miss Elizabeth Wallis	Lab. Fee	Zoology	5.00
	Miss Elizabeth Wallis	Lab. Fee	Chemistry	5.00
	J. L. Madison	Lab. Fee	Physics	5.00
	J. J. Archdeacon	Lab. Fee	Physics	5.00
	G. P. Lancaster	Lab. Fee	Zoology	5.00
	G. B. Taylor	Lab. Fee	Botany	5.00
	D. C. Estill	Lab. Fee	Chemistry	5.00
	G. D. Buckner	Lab. Fee	Botany	5.00
	W. A. Farrell	Lab. Fee	Botany	5.00
	J. P. Carmondy	Lab. Fee	Physics	5.00
	G. S. Adair	Lab. Fee	Physics	5.00
	L. E. Hillenmeyer	Lab. Fee	Botany	5.00
	L. L. Lewis	Lab. Fee	Chemistry	5.00
	Miss C. D. Carmondy	Lab. Fee	Physics	5.00
	W. V. McFerran	Lab. Fee	Chemistry	5.00
	J. R. Nunnally	Lab. Fee	Chemistry	5.00
	W. P. Kemper	Lab. Fee	Chemistry	5.00
	G. K. Smith	Lab. Fee	Zoology	5.00
	H. E. Taylor	Lab. Fee	Botany	5.00
	G. K. Smith	Lab. Fee	Botany	5.00
	Miss Nannie Elliott	Lab. Fee	Botany	5.00
	D. J. Dodd	Lab. Fee	Chemistry	5.00
	Byron McClelland	Lab. Fee	Chemistry	5.00
	J. G. Alcorn	Lab. Fee	Chemistry	5.00
	T. G. Searce	Lab. Fee	Botany	5.00
	Miss G. T. Lazarus	Lab. Fee	Botany	5.00
	Miss Louise Kornfield	Lab. Fee	Chemistry	5.00
	Jas. Watson	Lab. Fee	Physics	5.00
	M. J. Fields	Lab. Fee	Physics	5.00
	J. K. Grannis	Lab. Fee	Physics	5.00
	B. McClelland	Lab. Fee	Chemistry	5.00

RECEIPTS FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date.	Name.		
	Thos. Ott	Lab. Fee.... Chemistry	5.00
	Miss Roberta Bright	Lab. Fee.... Chemistry	5.00
	R. R. McMillan	Lab. Fee.... Botany	5.00
	H. D. Spears	Lab. Fee.... Botany	5.00
	D. Hutchcraft	Lab. Fee.... Physics	5.00
	J. W. Stoll	Lab. Fee.... Physics	5.00
	A. D. Silva	Lab. Fee.... Physics	5.00
	Wm. Rodes	Lab. Fee.... Chemistry	5.00
	Received from State Auditor, Interest on Bonds.....		4,322.25
	Balance on hand September 1st, 1905		21,408.14
Total receipts for September			<u>\$32,422.89</u>

EXPENDITURES FOR THE MONTH OF SEPTEMBER, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Sept. 1	Jas. K. Patterson.....	Salary	For August	\$275.00
	Jos. Dicker	Salary	For August	58.33
	D. C. Frazee.....	Salary	For August	100.00
	Miss H. C. Hodges...	Salary	For August	40.00
	Mrs. Anna B. Jones...	Salary	For August	35.00
	R. A. Milligan	Salary	For August	58.33
	L. D. Moore	Salary	For August	50.00
	Washington Ellis....	Salary	For August	20.00
	Pier Whiteman	Salary	For August	22.00
	M. A. Doyle	Salary	For August	40.00
	Gordon Thurman....	Salary	For August	40.00
	J. T. Friley	Salary	For August	30.00
	R. S. Bullock.....	Salary	For August	8.33
	D. C. Frazee.....	Repairs and Imp.....	Pet. cash ac. Aug.	70.90
	D. C. Frazee.....	Mechan. Engineering...	Pet. cash ac. Aug.	4.00
	D. C. Frazee.....	Botany	Pet. cash ac. Aug.	.65
	D. C. Frazee.....	Geology and Zoology...	Pet. cash ac. Aug.	9.45
	D. C. Frazee.....	Postage	Pet. cash ac. Aug.	1.00
	D. C. Frazee.....	Student Labor	Pet. cash ac. Aug.	36.15
	D. C. Frazee.....	Miscellaneous	Pet. cash ac. Aug.	85.40
	Thos. Sheehan	Repairs	Work M. E. Hall	44.00
	L. des Cognets & Co..	Fuel and Light.....	Coal	120.72
	Lex. Railway Co.....	Fuel and Light.....	Light	31.40
	L. des Cognets & Co..	Repairs	Lime, sand, cem.	30.08
	Lex. Hyd. & Mfg. Co..	Water	For August	164.26
	Fayette Tel. Co.....	Miscellaneous	Rental and Tolls	35.00
	F. T. Justice & Co...	Repairs	Cement, Plast'ng	150.00
	W. S. Bradley.....	Miscellaneous	Brooms and mops	19.80
	E. O. Hausburg.....	Miscellaneous	Lials for clocks..	1.50
	West. Union Tel. Co..	Miscellaneous	Telegrams	4.82
6	East. Tenn. Tel. Co..	Miscellaneous	Rentals and toll..	6.50
	Hugh O'Neil	Miscellaneous	Shoeing mule....	1.75
	John M. Greenway...	Mechanical Engineering.	Books	24.75
	John M. Greenway...	Geology and Zoology...	Books .....	.50
	John M. Greenway...	Chemistry	Books	2.15
	Jas. M. Byrnes.....	Printing	Catalogues	308.75
	T. R. Bryant	Military	Clerk	62.12
	Judge W. T. Lafferty.	Trustees Meeting	In June	7.20
	Judge R. L. Stout...	Trustees Meeting	In June	12.35
	S. M. Brown	Mining Engineering...	Carpenter work.	100.00
	J. H. Hostetter.....	Mining Engineering...	Drayage	8.73
	W. B. Burt	Military	Petty cash acct..	66.08
	J. B. Ginochio.....	Miscellaneous	Add. envelopes..	10.23
	Courier-Jour. Pub. Co.	Miscellaneous	Diplomas	85.00
	Smith Watkins Co...	Miscellaneous	Horse mower....	39.30
	J. J. Fitzgerald.....	Repairs	Plumbing	42.99
	W. C. Gregson.....	Physiology	Half tone eng....	38.00
	Fayette Nat. Bank...	Spec. Appro.	Note	20,000.00
	Fayette Nat. Bank...	Spec. Appro.	Int. on note....	233.35
	Farley Transfer Co...	Mechanical Engineering..	Frt. and Dray...	10.77
	Farley Transfer Co...	Botany	Frt. and Dray...	1.01
	Farley Transfer Co...	Geology and Zoology...	Frt. and Dray...	2.07
	Farley Transfer Co...	Military	Frt. and Dray...	1.16
	Farley Transfer Co...	Repairs	Screenings	30.00
	G. Warren, Act. P. M.	Civil Engineering	Postage	3.00
	G. Warren, Act. P. M.	Normal	Postage	5.00
	G. Warren, Act. P. M.	Postage	Stamps	19.90
	Farley Transfer Co...	Civil Engineering	Civil Engineering	1.02
	Jas. K. Patterson....	Gen. Trav. Expenses...	Ex. to Frankfort	3.90
	Jas. K. Patterson....	Gen. Trav. Expenses...	Ex. to Paris....	.80
	Elec. World and Eng.	Mechanical Arts	Advertising	3.50
	Jas. K. Patterson....	Miscellaneous	Telegrams .....	.50
	Engineering Record..	Mechanical Arts	Advertising	2.70

EXPENDITURES FOR THE MONTH OF SEPTEMBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	J. W. Greenway.....	Physiology	Stationery	26.70
	H. E. Curtis, Treas...	Athletics	Balance due	60.00
	C. D. Cunningham...	Repairs	Paints and oil...	260.83
	Selah-Patterson Co...	Advertising	College Ad.....	2.50
	C. M. Mathers.....	Stud. Trav. Ex.....	Traveling exp....	2.74
	Jas. Erskine	Mechanical Engineering..	Lumber	52.72
	Williamson & Son...	Mining Engineering.....	Lumber	76.10
	The Milward Co.....	Miscellaneous	Piano rent	16.00
	Jas. Mullen	Miscellaneous	Printing photos..	11.20
	Lex. Hyd. & Mfg. Co..	Water	For August	25.00
	W. Wendt	Miscellaneous	Music	10.00
	Wm. Robinson	Repairs	On boiler	13.50
	W. R. Milward	Miscellaneous	Rent of chairs...	2.00
	Bayless Fruit Co....	Miscellaneous	Feed for mule...	9.59
	The Andrews Co.....	Repairs	Blackboards	11.70
	J. L. Richardson....	Military	Rubber stamps...	5.65
	McClure & Bronston..	Mechanical Engineering..	Stationery	8.30
	McClure & Bronston..	English	Stationery	1.05
	B. B. Wilson.....	Miscellaneous	Wagonette	5.00
	R. N. Roark	Normal	Book-case	15.00
	Courier-Journal	Mechanical Arts	Advertising	21.00
	Courier-Journal	Advertising	College	30.00
	Stoll & Co.....	Chemistry	Alcohol	25.00
	Railway Age Co.....	Mechanical Arts	Advertising	6.25
	Lex. Plumbing Co....	Repairs	Plumbing	5.80
	Buckeye Elec. Co....	Lighting	Supplies	4.80
	Oxford Univ. Press...	English	Books	1.87
	Chas. Wise	Repairs	Awning	6.85
	Eugene Deitzgen Co..	Mathematics	Drawing material	13.63
	Combs Lumber Co....	Repairs	Lumber	262.56
	Armstead Mitchell...	Botany	Carboy	1.00
	Sloss-Sheffield Co....	Mechanical Engineering..	Pig-iron	240.00
	Standard Elec. Co....	Mechanical Engineering..	Elec. supplies...	51.86
20	Combs Lumber Co....	Civil Engineering	Lumber	2.12
	Tulanian	Mechanical Arts	Advertising	2.50
	Keuffel & Esser Co..	Civil Engineering	Drawing material	7.92
	Geo. H. Moss.....	Mechanical Arts	Advertising	2.00
	Industrial Press	Mechanical Arts	Advertising	2.50
	McGraw Pub. Co.....	Mechanical Engineering..	Books	5.98
	Daily Nebraskan....	Mechanical Arts	Advertising	6.40
	Tom Aubrey	Salary	For August	40.00
	W. B. Wendt.....	Military	Trumpeter	10.00
			Total.....	24,086.82

**SUMMARY OF THE RECEIPTS AND EXPENDITURES OF THE DIFFERENT
DEPARTMENTS FOR THE MONTH OF SEPTEMBER, 1905.**

RECEIPTS

Balance on hand September 1, 1905.....	\$21,408.14	
From Auditor, Taxes	4,322.25	
From Tuition	3,600.00	
From Matriculation	1,160.00	
From Gymnasium	1,125.00	
From Use of Furniture	432.50	
From other sources	375.00	
	<hr/>	\$32,422.89

EXPENDITURES

Salaries	\$ 816.99	
Fuel, Light and Water	347.20	
Repairs and Improvements	689.15	
Mining Engineering	184.83	
Mechanical Engineering	662.94	
Botany	2.66	
Chemistry	27.15	
Civil Engineering	11.04	
Normal Department	20.00	
Geology and Zoology	12.02	
Military	145.01	
Physiology	64.70	
Postage	20.90	
Student Traveling Expenses	2.74	
Student Labor	36.15	
General Traveling Expenses	22.85	
Trustees Meeting	1.90	
English	2.92	
Mathematics	13.63	
Miscellaneous	689.34	
Mechanic Arts	46.85	
Advertising	32.50	
Special Appropriation	20,233.35	
	<hr/>	\$24,086.82
Balance on hand October 1, 1905.....		\$8,336.07

RECEIPTS AND EXPENDITURES FOR THE MONTH OF OCTOBER, 1905.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Balance on hand Oct. 1..					\$8,336.07
Oct.	Atkins, P.	\$10.00				10.00
	Black, Jas.			5.00		5.00
	Baker, J. M.		5.00	5.00		10.00
	Barnes, H. C.	20.00	5.00	5.00		30.00
	Bird, Jas. H.		5.00	5.00		10.00
	Baird, D. H.	20.00	5.00	5.00		30.00
	Donahue, J. H.		5.00	5.00		10.00
	Glass, Rhoda, Miss.....		5.00	5.00		10.00
	Goodwin, G. E.	20.00	5.00	5.00		30.00
	Gilbert, Lillian		5.00	5.00		10.00
	Hopkins, Katherine	15.00	5.00			20.00
	Howell, D. C.	20.00	5.00	5.00		30.00
	Horan, W. A.		5.00	5.00		10.00
	Hodges, W. G.		5.00	5.00		10.00
	Johnson, Betty, Miss....		5.00	5.00		10.00
	Johnson, Mary, Miss....		5.00	5.00		10.00
	Jenkins, E. B.	20.00	5.00	5.00		30.00
	Lewis, Viola, Miss.....		5.00	5.00		10.00
	Muir, C. S.	20.00	5.00	5.00		30.00
	Nesbit, J. C., Jr.,	20.00	5.00		6.50	31.50
	Piper, Mary, Miss.....	5.00	2.50	2.50		10.00
	Parrish, C. S.	25.00	5.00	5.00		35.00
	Shewell, A. H.				2.50	2.50
	Swope, W. M.	10.00	2.50	2.50		15.00
	Stackhouse, W. O.	5.00	5.00	5.00		15.00
	Snyder, M. K.		5.00			5.00
	Sweeney, Mary, Miss....		5.00			5.00
	Shelton, F. M.	20.00	5.00	5.00		30.00
	Ummelthum, A. H.	40.00	5.00	5.00	6.50	56.50
	Whitaker, Jess				2.50	2.50
Total.....						\$8,859.07

REFUNDED DURING OCTOBER.

	Warren, F. P.	\$40.00	5.00	5.00		\$50.00
	Locke, I. N.	20.00				20.00
	Williamson, W. K.....	20.00	5.00	5.00		30.00
	Cox, W. F.		5.00	5.00	6.50	16.50
	Taylor, M. S.			2.50		2.50
	Sebolt, A. D.	40.00				40.00
	Magruder, E. O.....				2.50	2.50
	Magruder, Orin	10.00	5.00	5.00		20.00
	Dodson, W. C.			2.50		2.50
						<hr/>
						\$184.00
						<hr/>
						\$8,675.07
	Received Mrs. W. T. Sharpe, rent on cottage, 2 months.....					31.00
	J. T. Friley, rent on cottage, 1 month.....					15.50
	Department of Botany, student damages.....					6.55
	Department of Physics, student damages.....					3.35
	Department of Zoology, student damages.....					13.65
11	Weather Bureau, rent of lights					3.00
18	W. S. Bradley, rebate check					3.00
19	W. M. Swope, tuition for 1904-05					25.00
	Miss S. Sweeney, fees for 1904-05					5.00
	The Transylvania Co., for Mining Engineering ovrecharge.....					.60
	Auditor of State, Annual Appropriation payment.....					10,000.00
Total amount received in October.....						<hr/>
						\$18,781.72

EXPENDITURES FOR THE MONTH OF OCTOBER, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Oct.				
1	Jas. K. Patterson.....	Salary	For September...	\$275.00
	J. H. Neville.....	Salary	For September...	200.00
	T. T. Jones.....	Salary	For September...	105.00
	Milford White	Salary	For September...	150.00
	Jos. E. Warren.....	Salary	For September...	53.33
	W. K. Patterson.....	Salary	For September...	150.00
	R. E. Warren.....	Salary	For September...	75.00
	L. N. Taylor.....	Salary	For September...	50.00
	Paul Wernicke	Salary	For September...	200.00
	W. W. H. Mustaine...	Salary	For September...	100.00
	Mrs. F. O. Stout.....	Salary	For September...	80.00
	Miss Eliz. Kinkead...	Salary	For September...	80.00
	Jas. G. White.....	Salary	For September...	200.00
	Dr. Chase Palmer....	Salary	For September...	150.00
	F. Paul Anderson....	Salary	For September...	200.00
	M. L. Pence.....	Salary	For September...	200.00
	A. M. Miller.....	Salary	For September...	200.00
	J. P. Brooks.....	Salary	For September...	200.00
	C. W. Mathews.....	Salary	For September...	200.00
	A. S. Mackenzie.....	Salary	For September...	200.00
	J. J. Hooper.....	Salary	For September...	120.00
	A. M. Wilson.....	Salary	For September...	130.00
	J. W. Pryor.....	Salary	For September...	130.00
	J. T. Faig.....	Salary	For September...	170.00
	J. M. Davis.....	Salary	For September...	100.00
	L. E. Nollau.....	Salary	For September...	70.00
	Miss Martha White...	Salary	For September...	70.00
	J. F. Sandefur.....	Salary	For September...	75.00
	Jos. Dicker	Salary	For September...	58.34
	Gordon Thurman....	Salary	For September...	40.00
	Murray Raney	Salary	For September...	40.00
	G. L. Paddison.....	Salary	For September...	50.00
	W. S. Webb.....	Salary	For September...	60.00
	C. W. Ham.....	Salary	For September...	60.00
	W. B. Burt.....	Salary	For September...	25.00
	Miss Sue D. McCann..	Salary	For September...	30.00
	Miss Alice Pence.....	Salary	For September...	15.00
	Miss Margaret Wilkie	Salary	For September...	15.00
	W. B. Crutchfield....	Salary	For September...	30.00
	H. B. Pope.....	Salary	For September...	15.00
	J. M. Turner.....	Salary	For September...	10.00
	R. S. Bullock.....	Salary	For September...	8.34
	D. C. Frazee.....	Salary	For September...	100.00
	Miss H. C. Hodges...	Salary	For September...	40.00
	Mrs. Anna B. Jones...	Salary	For September...	35.00
	R. A. Milligan.....	Salary	For September...	58.34
	L. D. Moore.....	Salary	For September...	50.00
	Thos. Aubrey.....	Salary	For September...	40.00
	J. T. Friley.....	Salary	For September...	30.00
	Pier Whiteman.....	Salary	For September...	20.00
	Tom West	Salary	For September...	12.00
	Washington Ellis....	Salary	For September...	20.00
	Charley Williams....	Salary	For September...	9.33
	Armstead Mitchell...	Salary	For September...	25.00
	Mrs. L. B. Blackburn.	Salary	For September...	80.00
	J. R. Rardon.....	Student Labor	Wk. Mech. Hall.	1.60
	O. A. Bouden.....	Student Labor	Wk. Mech. Hall.	4.00
	John McGinnis	Student Labor	Wk. Mech. Hall.	4.00
	A. W. Babbage.....	Student Labor	Wk. Mech. Hall.	6.60
	Murray Raney.....	Student Labor	Wk. Mech. Hall.	17.70
	D. C. Frazee.....	Mechanical Engineering	Pet. cash ac. Sep.	10.40
	D. C. Frazee.....	Military	Pet. cash ac. Sep.	5.00
	D. C. Frazee.....	Physics	Pet. cash ac. Sep.	1.13

EXPENDITURES FOR THE MONTH OF OCTOBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	D. C. Frazee.....	Physiology	Pet. cash ac. Sep.	1.10
	D. C. Frazee.....	Student Labor	Pet. cash ac. Sep.	28.00
	D. C. Frazee.....	Mathematics	Pet. cash ac. Sep.	.70
	D. C. Frazee.....	Miscellaneous	Pet. cash ac. Sep.	55.77
	D. C. Frazee.....	Agriculture	Pét. cash ac. Sep.	.50
	Hart County News...	Advertising	Advertisement ..	5.00
	Blue Grass Clipper...	Advertising	Advertisement ..	5.00
	Public Ledger	Advertising	Advertisement ..	5.00
	The Journal Co.....	Advertising	Advertisement ..	5.00
	Greenup Democrat...	Advertising	Advertisement ..	5.00
	Interior Journal....	Advertising	Advertisement ..	5.00
	Somerset Journal....	Advertising	Advertisement ..	5.00
	Kentucky Journal....	Advertising	Advertisement ..	20.00
	Hopkinsville Kent...	Advertising	Advertisement ..	5.00
	Dulin Moss	Advertising	Advertisement ..	10.00
	Fairview Review....	Advertising	Advertisement ..	5.00
	Georgetown Times...	Advertising	Advertisement ..	5.00
	Kentucky Advocate...	Advertising	Advertisement ..	5.00
	The Democrat.....	Advertising	Advertisement ..	5.00
	The Inquirer.....	Advertising	Advertisement ..	5.00
	The Commonwealth..	Advertising	Advertisement ..	5.00
	Kentucky Gazette....	Advertising	Advertisement ..	5.00
	Todd Co. Progress....	Advertising	Advertisement ..	5.00
	Casey Co. News.....	Advertising	Advertisement ..	5.00
	Sentinel Democrat...	Advertising	Advertisement ..	5.00
	Anderson Co. News...	Advertising	Advertisement ..	7.50
	Jessamine News.....	Advertising	Advertisement ..	5.00
	Pantagraph	Advertising	Advertisement ..	5.00
	Elizabethtown News..	Advertising	Advertisement ..	5.00
	Messenger Pub. Co...	Advertising	Advertisement ..	5.00
	Farmers Home Jour..	Advertising	Advertisement ..	10.00
	News Herald	Advertising	Advertisement ..	5.00
	Glasgow Republic....	Advertising	Advertisement ..	5.00
	Woodford Sun.....	Advertising	Advertisement ..	5.00
	South. School Journal	Advertising	Advertisement ..	5.00
	Lexington Leader....	Advertising	Advertisement ..	5.00
	Lexington Leader....	Mechanical Arts	Advertisement ..	26.00
	Robertson Advance...	Advertising	Advertisement ..	5.00
	Henry A. Dreer.....	Miscellaneous	Seeds	6.41
	C. W. Bean	Repairs	Paints, Oil, etc...	102.55
	Braunworth & Co....	Mechanical Engineering.	Transaction Set..	10.00
	Lex. Railway Co.....	Fuel and Light.....	Light	13.25
	Lex. Hyd. & Mfg. Co..	Water	For September...	67.15
	Bain Co.	Chemistry	Stand	15.00
	Bain & Co.	Normal	Office Chairs....	12.00
	R. Arnspiger	Insurance	On Boilers.....	120.00
	E. Bitterman	Mining Engineering....	Tinning	41.00
	Hugh O'Neil	Miscellaneous	Shoeing mule....	1.50
3	F. T. Justice & Co...	Repairs	Sand and cement	10.45
	Lex. Brick Co.....	Repairs	Brick	4.12
	E. C. Kidd.....	Miscellaneous	Lamps	8.40
	J. M. McCullough...	Miscellaneous	Reps. on gr. hou.	2.45
	Queen & Co.....	Physics	Apparatus	12.00
	G. Cramer D. P. Co..	Physiology	Photo Plates....	13.50
	The Robt. Clarke Co..	Agriculture	Books	24.00
	The Robt. Clarke Co..	Botany	Books	22.15
	Elmer & Amend....	Chemistry	Chemicals	340.77
	L. des Cognets & Co..	Fuel	Coal	80.40
	G. Warren, Act. P. M.	Geology and Zoology....	Money Order....	2.58
	H. S. Scott.....	Miscellaneous	Gym. Fee ref'ded	5.00
	W. H. Magee	Miscellaneous	Gym. Fee ref'ded	5.00
	O. Magruder	Mechanical Engineering.	Wk. at Mec. Hall	2.00
	A. W. Babbage.....	Mechanical Engineering.	Wk. at Mec. Hall	4.37

EXPENDITURES FOR THE MONTH OF OCTOBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	E. Kirk	Mechanical Engineering.	Wk. at Mec. Hall	2.50
	A. C. Gough.....	Mechanical Engineering.	Wk. at Mec. Hall	6.00
	A. L. Wilhoite.....	Mechanical Engineering.	Wk. at Mec. Hall	3.25
	J. R. Ammerman.....	Mechanical Engineering.	Wk. at Mec. Hall	1.25
	W. D. Nichols.....	Mechanical Engineering.	Wk. at Mec. Hall	5.00
	C. E. Schoene.....	Mechanical Engineering.	Wk. at Mec. Hall	4.12
	Murray Raney	Mechanical Engineering.	Wk. at Mec. Hall	2.50
	C. G. Haynes.....	Mechanical Engineering.	Wk. at Mec. Hall	1.75
	R. E. Dragoo.....	Miscellaneous	Gym. Fee ref'ded	5.00
6	T. W. Freeman	Miscellaneous	Gym. Fee ref'ded	5.00
	A. S. Barnes & Co....	Mechanical Engineering.	Books	1.96
	Barnes & Hall.....	Chemistry	Chemicals	35.85
	Barnes & Hall.....	Miscellaneous	Emergencies sup.	4.95
	Barnes & Hall.....	Physics	Chemicals	6.00
	Barnes & Hall.....	Physiology	Supplies	1.60
	Geo. A. Lewis.....	Advertising	Advertisement ..	5.00
	W. S. Bradley.....	Miscellaneous	Mops and brooms	9.00
	C. B. Merwin.....	Stationery	Letter Heads...	11.10
	L. M. Prince.....	Mechanical Engineering.	Drawing material	14.31
	Observer Printing Co.	Advertising	Advertisement ..	5.00
	A. N. Whitlock.....	Miscellaneous	Gym. Fee ref'ded	5.00
	A. J. Lovely	Advertising	In Paris Dem....	5.00
	Farley Transfer Co..	Mechanical Engineering.	Frt. and Drayage	75.11
	Farley Transfer Co..	Geology and Zoology...	Frt. and Drayage	1.65
	Farley Transfer Co..	Chemistry	Frt. and Drayage	7.06
	Farley Transfer Co..	Repairs	Frt. and Drayage	.91
	J. H. Hostetter.....	Mechanical Engineering.	Frt. and Drayage	11.37
	J. H. Hostetter.....	Military	Frt. and Drayage	7.99
	J. H. Hostetter.....	Miscellaneous	Frt. and Drayage	.93
	National Carbon Co..	Lighting	Carbon, Lamps...	2.91
	J. H. Hostetter.....	Physics	Frt. and Drayage	.95
	J. H. Hostetter.....	Latin and Greek.....	Frt. and Drayage	.93
	Vaughn Seed Store...	Miscellaneous	Seeds	1.50
	Standard Oil Co.....	Fuel and Light.....	Oil	55.39
	Engineering World...	Mechanical Arts	Advertisement ..	1.00
	Blickendefer Typ. Co.	Agriculture	Type W. Desk...	12.00
	Ben. Marshall	Miscellaneous	Filing Mandamus	3.20
	Mary Scott	Miscellaneous	Gym. Fee ref'ded	5.00
	Carlisle Mercury.....	Advertising	College Ad.	5.00
	Geo. Fellows	Miscellaneous	Assoc. Dues.....	10.00
	Miss Anna Wallis....	Miscellaneous	Gym. Fee ref'ded	5.00
	Henry Co. Local.....	Advertising	College Ad.	5.00
	Amer. Jour. of Anat..	Physiology	Books	36.00
	Jas. Clarke Co.....	Mechanical Engineering.	Supplies	18.17
	A. J. Chinn.....	Miscellaneous	Gym. Fee ref'ded	5.00
	Transylvania Co.....	Mechanical Engineering.	Stationery, etc...	279.40
	Transylvania Co.....	Advertising	Prt'g Bulletin...	289.30
	Transylvania Co.....	Physiology	Stationery, etc...	50.20
	Transylvania Co.....	Stationery	Letter Heads...	21.00
	Transylvania Co.....	Chemistry	Stationery	7.55
16	Transylvania Co.....	Miscellaneous	T.W.Ribbons, etc	17.00
	Transylvania Co.....	Entomology	Stationery	6.90
	Transylvania Co.....	Agriculture	Stationery	4.10
	Transylvania Co.....	Botany	Stationery	2.00
	Transylvania Co.....	Military	Stationery	5.50
	Transylvania Co.....	Geology and Zoology...	Stationery .....	.20
	Transylvania Co.....	Mining Engineering.	Printing .....	.60
	Amer. Elec. Tel. Co..	Mechanical Engineering.	Elec. Supplies...	100.00
	Amer. Architect.....	Mechanical Engineering.	Plates	1.99
	The Democrat	Advertising	College Ad.	5.00
	Jessamine News	Advertising	College Ad.	5.00
	W. S. Bradley.....	Miscellaneous	Buckets	3.00
	G. Warren, Act. P. M.	Mechanical Engineering.	Postage	4.00

EXPENDITURES FOR THE MONTH OF OCTOBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	G. Warren, Act. P. M.	Mathematics	Postage	1.00
	G. Warren, Act. P. M.	Postage	Ctamps for Col..	20.00
	F. F. Vaughn.....	Military	Trumpeter	5.00
	R. M. Holland.....	Student Labor	Janitor service...	6.00
	Transylvania Co.....	English	Stationery	3.00
	Combs Lumber Co....	Mechanical Engineering..	Lumber	127.01
	Combs Lumber Co....	Repairs	Lumber	265.00
	Jas. M. Byrnes.....	Stationery	Letter Heads, etc.	91.95
	Jas. M. Byrnes.....	Mining Engineering.....	Binding Thesis...	4.00
	Jas. M. Byrnes.....	Physiology	Stationery	4.50
	Jas. M. Byrnes.....	Chemistry	Stationery, etc...	1.95
	Jas. M. Byrnes.....	Normal	Stationery	9.90
	Jas. M. Byrnes.....	Latin and Greek.....	Tablet .....	.15
	Jas. M. Byrnes.....	Miscellaneous	Chalk, Eras., etc.	49.80
	Jas. M. Byrnes.....	Agriculture	Stationery	10.85
	Jas. M. Byrnes.....	Botany	Pens .....	.10
	Lex. Lumber Co.....	Repairs	Lumber	104.35
	Lex. Lumber Co.....	Geology and Zoology....	Lumber	12.28
	Lex. Lumber Co.....	Normal	Lumber	4.80
	Lex. Lumber Co.....	Mechanical Engineering..	Lumber	4.60
	Lex. Lumber Co.....	Mrs. Stout's Fund.....	Lumber	2.40
	Standard Elec. Co....	Lighting	Globes, Carbon...	47.58
	Standard Elec. Co....	Mechanical Engineering..	Elec. Supplies...	9.64
	J. M. Greenway.....	Mining Engineering.....	Books	1.06
	M. G. Lilly & Co....	Military	Trumpets, etc...	39.00
	Queen City Supply Co.	Mechanical Engineering..	Sup. for shops...	151.79
	Queen City Supply Co.	Repairs	Nails	10.40
	Jas. K. Patterson....	Gen. Trav. Expenses....	Ex. to Cov., Ky..	9.10
			Total.....	\$8,448.89

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF OCTOBER, 1905.

RECEIPTS.

Balance on hand October 1	\$ 8,336.07	
Received from Tuition	145.00	
Received from Matriculation	105.00	
Received from Gymnasium	85.00	
Received from Room-rent	4.00	
Received from Rents	46.50	
Received from Damages	23.55	
Received from other sources	36.60	
Received from Annual Appropriation	10,000.00	
		<u>\$18,781.72</u>

EXPENDITURES

Salaries	\$ 4,959.68	
Stationery	124.05	
Fuel and Light	266.68	
Insurance	120.00	
Repairs and Improvements	497.78	
Mining Engineering	46.66	
Mechanical Engineering	886.39	
Botany	24.25	
Chemistry	408.18	
Geology and Zoology	16.71	
Military	62.49	
Normal Department	26.70	
Postage	20.00	
Physiology	70.90	
Student Labor	34.00	
Latin and Greek	1.08	
Mathematics	1.70	
Contingent Fund	120.56	
English	3.00	
Miscellaneous	93.35	
Entomology	6.90	
Advertising	511.80	
Agriculture	51.45	
Mechanical Arts ..	27.00	
Mrs. Stout's Fund	2.40	
Physics	56.08	
		<u>\$ 8,448.89</u>

Balance on hand November 1, 1905.....\$10,332.83

RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1905.

RECEIPTS.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Balance on hand Nov. 1..					\$10,332.83
	Cannon, M. S.				6.50	6.50
	Greathouse, Jas.	5.00				5.00
	Hood, D. C.		5.00	5.00		10.00
	Moreland, R. M.				2.50	2.50
	Shultz, Henry	40.00	5.00	5.00		50.00
	Vandercook, R.				6.50	6.50
	Mrs. Bright, Mrs. Stout's private pupil					2.50
	Miss Wiley, Mrs. Stout's private pupil					2.50
	Miss Viola Kaufman, Mrs. Stout's private pupil.....					2.50
	Misses Kinkead, Mrs. Stout's private pupils.....					5.00
	Mrs. Sayre, Mrs. Stout's private pupil					2.50
	State Auditor, second payment Annual Appropriation.....					10,000.00
	Total.....					<u>\$20,428.33</u>

EXPENDITURES FOR THE MONTH OF NOVEMBER, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Nov.				
1	Jas. K. Patterson.....	Salary	For October.....	\$275.00
	J. H. Neville.....	Salary	For October.....	200.00
	T. T. Jones.....	Salary	For October.....	105.00
	Milford White	Salary	For October.....	150.00
	Jos. E. Warren.....	Salary	For October.....	53.33
	W. K. Patterson.....	Salary	For October.....	150.00
	R. E. Warren.....	Salary	For October.....	75.00
	L. N. Taylor.....	Salary	For October.....	50.00
	Paul Wernicke	Salary	For October.....	200.00
	W. W. H. Mustaine....	Salary	For October.....	100.00
	Mrs. F. O. Stout.....	Salary	For October.....	80.00
	Miss Eliz. Kinkead....	Salary	For October.....	80.00
	Jas. G. White.....	Salary	For October.....	200.00
	Dr. Chase Palmer.....	Salary	For October.....	150.00
	F. Paul Anderson.....	Salary	For October.....	200.00
	M. L. Pence.....	Salary	For October.....	200.00
	A. M. Miller.....	Salary	For October.....	200.00
	C. W. Mathews.....	Salary	For October.....	200.00
	A. S. Mackenzie.....	Salary	For October.....	200.00
	J. P. Brooks.....	Salary	For October.....	200.00
	Dr. J. W. Pryor.....	Salary	For October.....	180.00
	J. T. Faig.....	Salary	For October.....	170.00
	J. M. Davis.....	Salary	For October.....	100.00
	J. J. Hooper.....	Salary	For October.....	120.00
	L. E. Nollau.....	Salary	For October.....	70.00
	A. M. Wilson.....	Salary	For October.....	130.00
	C. W. Ham.....	Salary	For October.....	60.00
	Jos. Dicker.....	Salary	For October.....	58.33
	Gordon Thurman.....	Salary	For October.....	40.00
	Murray Raney.....	Salary	For October.....	40.00
	Geo. L. Paddison.....	Salary	For October.....	50.00
	W. S. Webb.....	Salary	For October.....	60.00
	W. B. Burt.....	Salary	For October.....	25.00
	Miss Sue D. McCann....	Salary	For October.....	30.00
	Miss Margaret Wilkie..	Salary	For October.....	15.00
	H. B. Pope.....	Salary	For October.....	15.00
	Miss Alice Pence.....	Salary	For October.....	15.00
	W. B. Crutchfield.....	Salary	For October.....	30.00
	J. M. Turner.....	Salary	For October.....	10.00
	R. S. Bullock.....	Salary	For October.....	8.33
	D. C. Frazee.....	Salary	For October.....	100.00
	Miss H. C. Hodges.....	Salary	For October.....	40.00
	Mrs. Anna B. Jones....	Salary	For October.....	35.00
	R. A. Milligan.....	Salary	For October.....	58.33
	L. D. Moore.....	Salary	For October.....	50.00
	Thos. Aubrey.....	Salary	For October.....	40.00
	Pier Whiteman.....	Salary	For October.....	20.00
	Washington Ellis.....	Salary	For October.....	20.00
	Charley Williams.....	Salary	For October.....	20.00
	Armstead Mitchell.....	Salary	For October.....	25.00
	Mrs. L. B. Blackburn....	Salary	For October.....	80.00
	J. T. Friley.....	Salary	For October.....	30.00
	Tom West.....	Salary	For October.....	20.67
	John Gibbs.....	Salary	For October.....	25.00
	D. C. Frazee.....	Repairs and Imp.....	Pet. cash ac. Oct.	3.35
	D. C. Frazee.....	Mechanical Engineering..	Pet. cash ac. Oct.	3.40
	D. C. Frazee.....	Botany	Pet. cash ac. Oct.	.60
	D. C. Frazee.....	Chemistry	Pet. cash ac. Oct.	1.35
	D. C. Frazee.....	Geology and Zoology....	Pet. cash ac. Oct.	1.50
	D. C. Frazee.....	Military	Pet. cash ac. Oct.	10.00
	D. C. Frazee.....	Physics	Pet. cash ac. Oct.	.35
	D. C. Frazee.....	Postage	Pet. cash ac. Oct.	11.00
	D. C. Frazee.....	Student Labor	Pet. cash ac. Oct.	3.10

EXPENDITURES FOR THE MONTH OF NOVEMBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	D. C. Frazee	Miscellaneous	Pet. cash ac. Oct.	13.05
	D. C. Frazee	Agriculture	Pet. cash ac. Oct.	.75
	Mrs. F. O. Stout.....	Mrs. Stout's Fund.....	Cleaning room...	3.04
2	Smith, Watkins Co...	Mining Engineering....	Hardware	2.10
	Smith, Watkins Co...	Mechanical Engineering..	Hardware	4.10
	Western Elec. Co....	Mechanical Engineering..	Elec. Supplies...	232.75
	Westinghouse Elec. Co	Mechanical Engineering..	Elec. Supplies...	145.35
	Lex. Hyd. & Mfg. Co...	Water	For October.....	85.58
6	Kinhead Coal Co....	Fuel and Light.....	Coal	329.91
	Lex. Railway Co....	Fuel and Light.....	Light	48.20
	J. J. Hooper.....	Gen. Trav.	Exp. to Grange..	6.90
	W. W. Weisbrodt....	Mechanical Engineering..	Half-tone eng....	21.45
	The Pendletonian....	Advertising	College ad.....	5.00
	W. S. Bradley.....	Miscellaneous	Soap, etc.	13.70
	Miss Martha White...	Salary	For October.....	70.00
	J. F. Sandefur.....	Salary	For October.....	75.00
	J. J. Fitzgerald.....	Repairs	Plumbing	217.93
	G. Crammer D. P. Co.	Physiology	Photo Plates....	21.60
	The M. C. Lilly Co...	Military	Flags, Sabres, etc.	168.11
	L. des Cognets & Co..	Fuel and Lights.....	Coal	6.40
	L. des Cognets & Co..	Mechanical Engineering..	Coal	6.00
	The Washington Post.	Miscellaneous	Books on Confed.	11.00
	The Lexington Herald	Advertising	College ad.....	10.00
	E. C. Kidd	Miscellaneous	Lamps and Wicks	6.75
	Max Woche & Co...	Physics	Coil Tubes.....	18.75
	Mrs. Joel Pile.....	Normal	Copy'g teach. ad.	1.05
	C. K. Leith.....	Zoology	Charts	1.43
	G. E. Stechert & Co..	Mechanical Engineering..	Periodicals	94.58
	G. E. Stechert & Co..	Zoology	Periodicals	8.30
	McClure & Bronston..	Stationery	Letter heads, etc.	44.20
	McClure & Bronston..	Mechanical Engineering..	Stationery, etc...	49.85
	McClure & Bronston..	Military	Stationery, etc...	15.00
	McClure & Bronston..	Civil Engineering.....	Stationery	8.50
	McClure & Bronston..	Mining Engineering.....	Stationery	4.50
	McClure & Bronston..	Geology and Zoology....	Stationery	2.50
	McClure & Bronston..	Miscellaneous	Chalk, Eras., etc.	3.75
	Columbia Spectator...	Advertising	College ad.....	5.00
	Miss Allene Lary....	Miscellaneous	Taking measure.	2.00
	Queen City Supply Co.	Mechanical Engineering..	Files and H'ware	352.85
	C. W. Bean.....	Mechanical Engineering..	Paints	20.85
	C. W. Bean.....	Repairs	Paint	10.25
	Bausch & Lomb O. Co.	Botany	Microscopes, etc..	94.47
	Bausch & Lomb O. Co.	Agriculture	Jars	2.80
	C. E. Sheffold.....	Repairs	On Typewriter...	2.00
	H. E. Curtis.....	Athletic Association....	Appropriation ..	500.00
	C. F. Brower & Co...	Mechanical Engineering..	Office Fixtures...	33.10
	C. F. Brower & Co...	Chemistry	Chair	1.65
	C. F. Brower & Co...	Normal	Table Covering...	7.15
	C. F. Brower & Co...	Botany	Guide Board....	.90
	C. F. Brower & Co...	Miscellaneous	Tables for Dorm.	15.20
	Miss Allene Lary....	Miscellaneous	Acc. Mrs. Stout..	5.00
	Newport Sand Bk. Co.	Mechanical Engineering..	Car of Sand.....	48.37
	The Transylvanian...	Mechanical Arts.....	Ad. Sum. School	3.35
	The Case Tech.....	Mechanical Arts.....	Au. Sum. School	3.50
	C. K. Leith.....	Geology and Zoology....	Maps	2.00
	Adams Express Co...	Military	Expressage	1.85
	Will Porter	Military	Work in Armory	2.50
	The Reville	Mechanical Arts.....	Advertisement ..	3.00
	C. H. Berryman.....	Mechanical Engineering..	Postage	4.00
	C. H. Berryman.....	Normal	Postage	2.00
	C. H. Berryman.....	Postage	Stamps	19.00
	Miss Cortell Gregory..	Miscellaneous	Gym. Fee ref'ded	5.00
	Michigan Daily.....	Mechanical Arts.....	Advertisement ..	4.00

EXPENDITURES FOR THE MONTH OF NOVEMBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	The Illinois	Mechanical Arts.....	Advertisement ..	4.00
	Thos. O'Day	Repairs	Laying gas pipe..	263.65
	Jas. K. Patterson.....	Gen. Trav. Exp.....	Exp. Wash., D. C.	79.95
	R. M. Holland.....	Student Labor.....	Janitor service...	6.00
	W. B. Murphy.....	Mechanical Engineering..	Wk. at Mec. Hall	3.40
	E. Kirk	Mechanical Engineering..	Wk. at Mec. Hall	5.00
	A. L. Wilhoite.....	Mechanical Arts.....	Wk. at Mec. Hall	4.75
	A. W. Babbage.....	Mechanical Engineering..	Wk. at Mec. Hall	8.50
			Total.....	\$8,169.46

**SUMMARY OF THE RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF
NOVEMBER, 1905.**

RECEIPTS

Balance on hand November 1, 1905.....	\$10,332.83	
From Auditor, Annual Appropriation	10,000.00	
From Tuition	45.00	
From Matriculation	10.00	
From Gymnasium	10.00	
From Room-rent	15.50	
From Rent of Cottage	15.00	
		<u>\$20,428.33</u>

EXPENDITURES

Salaries	\$ 5,003.99	
Stationery	44.20	
Fuel and Lights	470.09	
Repairs	497.18	
Mining Engineering	12.60	
Mechanical Engineering	1,032.40	
Botany	95.97	
Chemistry	3.00	
Civil Engineering	8.50	
Geology and Zoology	15.30	
Military	193.16	
Normal	11.63	
Physics	19.10	
Physiology	21.60	
Postage	20.00	
Student Labor	9.10	
General Traveling Expenses	86.85	
Athletics	500.00	
Miscellaneous	76.70	
Advertising	23.75	
Agriculture	3.55	
Mechanical Arts	17.85	
Mrs. Stout's Fund	3.04	
		<u>\$ 8,169.46</u>
Balance on hand December 1, 1905.....	\$12,258.87	

RECEIPTS FOR THE MONTH OF DECEMBER, 1905.

	Balance on hand December 1, 1905.....	\$12,258.87
Dec. 8	Miss Kaufman, Gymnasium fee, 1 month	2.50
	Misses Kinkead, Gymnasium fee, 1 month.....	5.00
	Miss Sayre, Gymnasium fee, 1 month	2.50
	J. T. Friley, rent on cottage, 1 month	15.00
	Auditor of State, third payment Annual Appropriation.....	5,000.00
	Mrs. W. T. Sharpe, rent on cottage, 2 months.....	30.00
	Total.....	<u>\$17,313.87</u>

EXPENDITURES FOR THE MONTH OF DECEMBER, 1905.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Dec.	Jas. K. Patterson....	Salary	For November...	\$275.00
	J. H. Neville.....	Salary	For November...	200.00
	T. T. Jones	Salary	For November...	105.00
	W. K. Patterson....	Salary	For November...	150.00
	R. E. Warren	Salary	For November...	75.00
	L. N. Taylor	Salary	For November...	50.00
	Milford White	Salary	For November...	150.00
	Jos. E. Warren.....	Salary	For November...	53.33
	Paul Wernicke.....	Salary	For November...	200.00
	W. W. H. Mustaine..	Salary	For November...	100.00
	Mrs. F. O. Stout.....	Salary	For November...	80.00
	Miss Eliz. Kinkead...	Salary	For November...	80.00
	J. G. White	Salary	For November...	200.00
	Dr. Chase Palmer.....	Salary	For November...	150.00
	F. Paul Anderson....	Salary	For November...	200.00
	M. L. Pence	Salary	For November...	200.00
	C. W. Mathews.....	Salary	For November...	200.00
	A. M. Miller	Salary	For November...	200.00
	J. P. Brooks	Salary	For November...	200.00
	A. S. Mackenzie.....	Salary	For November...	200.00
	J. W. Pryor	Salary	For November...	180.00
	J. T. Faig	Salary	For November...	170.00
	J. J. Hooper	Salary	For November...	120.00
	A. M. Wilson	Salary	For November...	130.00
	L. E. Nollau	Salary	For November...	70.00
	C. W. Ham	Salary	For November...	60.00
	Miss Martha White...	Salary	For November...	70.00
	J. F. Sandefur.....	Salary	For November...	75.00
	Jos. Dicker	Salary	For November...	58.33
	Gordon Thurman....	Salary	For November...	40.00
	Murray Raney	Salary	For November...	40.00
	G. L. Paddison.....	Salary	For November...	50.00
	W. S. Webb	Salary	For November...	60.00
	W. B. Burt	Salary	For November...	25.00
	Miss Sue D. McCann..	Salary	For November...	30.00
	Miss Margaret Wilkie.	Salary	For November...	15.00
	H. P. Pope	Salary	For November...	15.00
	Miss Alice Pence.....	Salary	For November...	15.00
	Wm. B. Crutchfield...	Salary	For November...	30.00
	J. M. Turner	Salary	For November...	10.00
	R. S. Bullock	Salary	For November...	8.33
	D. C. Frazee	Salary	For November...	100.00
	Miss Harriette Hodges	Salary	For November...	40.00
	Mrs. Anna B. Jones..	Salary	For November...	35.00
	R. A. Milligan	Salary	For November...	58.33
	L. D. Moore	Salary	For November...	50.00
	Thos. Aubrey	Salary	For November...	40.00
	Tom West	Salary	For November...	20.00
	Pier Whiteman	Salary	For November...	20.00
	Washington Ellis.....	Salary	For November...	20.00
	Armstead Mitchell....	Salary	For November...	25.00
	John Gibbs	Salary	For November...	25.00
	Charley Williams....	Salary	For November...	20.00
	J. T. Friley	Salary	For November...	30.00
	Mrs. L. B. Blackburn.	Salary	For November...	80.00
	Miss Margaret King..	Salary	For ½ month...	20.00
	J. M. Davis	Salary	For November...	100.00
	F. F. Vaughn	Military	Trumpeter	5.00
	C. H. Berryman.....	Normal	Postage	50.00
	D. N. Cross	Chemistry	Dictionary	12.00
	D. N. Cross	Normal	2 Dictionaries...	24.00
	D. N. Cross	Agriculture	Dictionary	8.00
	D. C. Frazee	Mining Engineering....	Pet. cash ac. Nov.	.90

EXPENDITURES FOR THE MONTH OF DECEMBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	D. C. Frazee	Mechanical Engineering..	Pet. cash ac. Nov.	1.70
	D. C. Frazee	Botany	Pet. cash ac. Nov.	2.10
	D. C. Frazee	Chemistry	Pet. cash ac. Nov.	.55
	D. C. Frazee	Military	Pet. cash ac. Nov.	10.00
	D. C. Frazee	Normal	Pet. cash ac. Nov.	1.00
	D. C. Frazee	Student Labor	Pet. cash ac. Nov.	7.95
	D. C. Frazee	Miscellaneous	Pet. cash ac. Nov.	9.25
	D. C. Frazee	Agriculture	Pet. cash ac. Nov.	1.48
	R. R. McMillan.....	Miscellaneous	Gym. Fee ref'ded	5.00
	Kinthead Coal Co.....	Mechanical Engineering..	Coke	4.73
	Kinthead Coal Co.....	Fuel and Light.....	Coal	661.35
	Lex. Hyd. & Mfg. Co..	Water	For November...	93.46
	Lex. Railway Co.....	Light	For November...	56.70
	Fayette Tel. Co.....	Miscellaneous	Rentals and Tolls	12.65
	Fayette Tel. Co.....	Mechanical Engineering..	Rental	7.50
	C. W. Mathews.....	Traveling Expenses.....	Ex. Wash., D. C.	37.00
	C. W. Mathews.....	Botany	Petty cash acct..	1.45
	Thos. O'Day	Repairs	Con. gas meter..	5.95
	Pechin & Johnson....	Miscellaneous	Typewriting	9.00
	B. L. Waddell	Miscellaneous	Tuition refunded	17.50
	The Bugle	Mechanical Arts	Advertisement ..	5.00
	John Faig	Mrs. Stout's Fund.....	Swimming Belts..	14.25
	A. D. Silva	Miscellaneous	Fee refunded....	5.00
	R. R. McMillan.....	Miscellaneous	Fees refunded....	20.00
	Jas. K. Patterson....	Traveling Expenses.....	Exp. to Louisville	8.10
	E. E. Kirk	Mechanical Engineering..	Wk. at Mec. Hall	5.00
	A. W. Babbage.....	Mechanical Engineering..	Wk. at Mec. Hall	9.37
	A. L. Wilhoite.....	Mechanical Engineering..	Wk. at Mec. Hall	5.25
	G. R. Veal	Mechanical Engineering..	Wk. at Mec. Hall	4.00
	W. B. Murphy	Mechanical Engineering..	Wk. at Mec. Hall	3.00
	Miss Allene Lary....	Miscellaneous	Piano Accom....	5.00
	Standard Oil Co.....	Fuel and Light.....	Oil and Gasoline..	146.80
	Henry S. Barker.....	Trustees Meeting	Expenses	4.95
	Tibbis Carpenter ..	Trustees Meeting	Expenses	30.00
	McD. Ferguson	Trustees Meeting	Expenses	36.70
	Col. R. W. Nelson....	Trustees Meeting	Expenses	9.25
	R. C. Terril	Miscellaneous	Music Pat. Lit. So.	20.00
	C. H. Berryman, P. M.	Mechanical Engineering..	Postage	9.54
	C. H. Berryman, P. M.	Normal	Postage	4.00
	C. H. Berryman, P. M.	Military	Postage	4.00
	C. H. Berryman, P. M.	Postage	For College.....	2.46
	F. F. Vaughn	Military	Trumpeter	5.00
	Lieut. W. B. Burt.....	Military	Petty cash acct..	32.45
	W. B. Wendt	Military	Trumpeter	5.00
16	John McChord	Trustees Meeting	Expenses	10.60
20	Jas. K. Patterson....	Salary	For December...	275.00
	J. H. Neville	Salary	For December...	200.00
	T. T. Jones	Salary	For December...	105.00
	Milford White	Salary	For December...	150.00
	Jos. E. Warren.....	Salary	For December...	53.33
	W. K. Patterson.....	Salary	For December...	150.00
	R. E. Warren	Salary	For December...	75.00
	L. N. Taylor	Salary	For December...	50.00
	Paul Wernicke	Salary	For December...	200.00
	W. W. H. Mustaine...	Salary	For December...	100.00
	Mrs. F. O. Stout.....	Salary	For December...	80.00
	Miss Eliz. Kinthead..	Salary	For December...	80.00
	Jas. G. White	Salary	For December...	200.00
	Dr. Chase Palmer....	Salary	For December...	150.00
	F. Paul Anderson....	Salary	For December...	200.00
	M. L. Pence	Salary	For December...	200.00
	A. M. Miller	Salary	For December...	200.00
	C. W. Mathews.....	Salary	For December...	200.00
	A. S. Mackenzie.....	Salary	For December...	200.00

EXPENDITURES FOR THE MONTH OF DECEMBER, 1905—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	J. P. Brooks	Salary	For December...	200.00
	J. W. Pryor	Salary	For December...	180.00
	J. T. Faig	Salary	For December...	170.00
	A. M. Wilson	Salary	For December...	130.00
	J. J. Hooper	Salary	For December...	120.00
	J. M. Davis	Salary	For December...	100.00
	L. E. Nollau	Salary	For December...	70.00
	Miss Martha White...	Salary	For December...	70.00
	C. W. Ham	Salary	For December...	60.00
	J. F. Sandefur	Salary	For December...	75.00
	Jos. Dicker	Salary	For December...	58.34
	Gordon Thurman....	Salary	For December...	40.00
	Murray Raney	Salary	For December...	40.00
	Geo. L. Paddison....	Salary	For December...	50.00
	A. G. Spillman.....	Salary	For 12 months..	300.00
	W. S. Webb	Salary	For December...	60.00
	W. B. Burt	Salary	For December...	25.00
	Miss Sue D. McCann..	Salary	For December...	30.00
	Miss Margaret Wilkie.	Salary	For December...	15.00
	H. B. Pope	Salary	For December...	15.00
	Miss Alice Pence....	Salary	For December...	15.00
	W. B. Crutchfield....	Salary	For December...	30.00
	J. M. Turner	Salary	For December...	10.00
	R. S. Bullock.....	Salary	For December...	8.34
	D. C. Frazee	Salary	For December...	100.00
	Miss Margaret King..	Salary	For December...	40.00
	Mrs. Anna B. Jones..	Salary	For December...	35.00
	R. A. Milligan	Salary	For December...	58.34
	L. D. Moore	Salary	For December...	50.00
	Thos. Aubrey	Salary	For December...	40.00
	Pier Whiteman	Salary	For December...	20.00
	Tom West	Salary	For December...	20.00
	Washington Ellis....	Salary	For December...	20.00
	Charlie Williams....	Salary	For December...	20.00
	Armstead Mitchell....	Salary	For December...	25.00
	John Gibbs	Salary	For December...	25.00
	J. T. Friley	Salary	For December...	30.00
	Mrs. L. B. Blackburn.	Salary	For December...	80.00
	McQuown, Br. & Davis	Special Appropriation....	Attorneys	5,000.00
	R. M. Holland.....	Student Labor	Janitor service...	6.00
	P. C. Grunnell.....	Military	Trumpeter	2.00
	C. H. Berryman.....	Postage	Stamps	5.00
	The Crimson	Mechanical Arts	Advertising	2.25
	C. W. Metcalf	Trustees Meeting.....	Expenses	14.25
22	Milford White	Normal	Addressing Bul..	11.80
	T. R. Bryant	Military	Battalion Clerk..	21.87
	J. R. Nunnally.....	Miscellaneous	Fees refunded...	15.00
	J. S. McHargue.....	Salary	For Nov. and Dec.	20.00
	Byron McClelland....	Salary	For Nov. and Dec.	20.00
			Total	16,895.78

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF DECEMBER, 1905.

RECEIPTS

Balance on hand December 1	\$12,268.87	
Received from rent on cottage, 3 months	45.00	
Received from State Auditor, Annual Appropriation.....	5,000.00	
Received from other sources	10.00	
		<hr/>
		\$17,313.87

EXPENDITURES

Salaries	\$ 9,366.67	
Fuel and Light	964.26	
Mining Engineering .....	.90	
Mechanical Engineering	50.09	
Botany	2.10	
Chemistry	12.55	
Military	80.32	
Normal	90.80	
Postage	7.46	
Student Labor	13.95	
General Traveling Expenses	45.10	
Trustees Meeting	105.75	
Cintingent Fund ...	114.15	
Special Appropriation	5,000.00	
Miscellaneous	9.25	
Agriculture	10.93	
Mechanic Arts ..	7.25	
Mrs. Stout's Fund	14.25	
		<hr/>
		\$16,895.78
Balance on hand January 1, 1906.....	\$	418.09

RECEIPTS FOR THE MONTH OF JANUARY, 1906.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.*
Jan. 1	Balance on hand.....					\$418.09
	Alves, Thos.	\$10.00	\$5.00	\$5.00		20.00
	Alexander, L. B.				2.50	2.50
	Burchfield, J. R.				2.50	2.50
	Beach, Chas.				2.50	2.50
	Brown, R. H.		5.00	5.00		10.00
	Barr, C. W.				2.50	2.50
	Bennett, C. S.				2.50	2.50
	Bogie, I. P., Miss.....			5.00		5.00
	Buchanan, A. C.				2.50	2.50
	Clugston, W. B.	10.00	5.00	5.00		20.00
	Dufour, Thos.				3.00	3.00
	Dixson, P. B.				2.50	2.50
	Dixson, Lee				2.50	2.50
	Dufour, D. P.		5.00	5.00		10.00
	Edwards, R. A.				2.50	2.50
	Edwards, P. F.			5.00		5.00
	Garrard, Eugene				2.50	2.50
	Goins, Chas.				2.50	2.50
	Hamilton, L.				2.50	2.50
	Hubbard, A.				2.50	2.50
	Houchell, C. A.				2.50	2.50
	Houchell, F. M.				2.50	2.50
	Jewell, J. B.	12.50	2.50			15.00
	Johnson, W. W.				2.50	2.50
	Johnson, W. E.	12.50	5.00	5.00		22.50
	Johnson, R. S.				2.50	2.50
	Kelly, E. P.				2.50	2.50
	Lisle, Rufus	10.00	5.00	5.00		20.00
	Lisle, Andrew	15.00	5.00	5.00		25.00
	Luten, A. R.			5.00		5.00
	Meece, T. G.				2.50	2.50
	Moffett, C. J.	10.00	5.00	5.00		20.00
	Million, J. E.		5.00	5.00		10.00
	McCutcheon, J. R.				2.50	2.50
	Maddox, R. L.				2.50	2.50
	Norton, J. N.				6.50	6.50
	Peratt, Wm.				2.50	2.50
	Robinson, Ben	20.00	2.50	2.50		25.00
	Reynolds, W. A.				2.50	2.50
	Sandusky, Nellie			5.00		5.00
	Skeens, Jimmison				2.50	2.50
	Schefferius, C. H.				2.50	2.50
	Shultz, W. C.			5.00		5.00
	Sievers, Wm.				2.50	2.50
	Sievers, Fred				2.50	2.50
	Spears, C. L.				2.50	2.50
	Snyder, M. K.	15.00		5.00		20.00
	Turner, C. F.				2.50	2.50
	Taylor, N. S.				2.50	2.50
	Wallaer, J. W.		5.00			5.00
	Weddle, H. C.				2.50	2.50
	White, Chas.	17.50	5.00	5.00		27.50
	Wooten, F. H.				2.50	2.50
	Wooten, W. F.				2.50	2.50
	Edwards, F. W.				2.50	2.50
	Congleton, C. A., Miss...		5.00	5.00	5.00	15.00
	Caudill, S. E.				2.50	2.50
	Denham, E. N. ....Lab. Fee.....			Zoology.....		5.00
	Wilkie, Florence ....Lab. Fee.....			Botany.....		5.00
	Scearce, G. D. ....Lab. Fee.....			Chemistry.....		5.00
	Crawley, Alice ....Lab. Fee.....			Zoology.....		5.00
	Dowling, Anna ....Lab. Fee.....			Zoology.....		5.00
	Paullin, F. C. ....Lab. Fee.....			Chemistry.....		5.00
	Hartfield, Rosalie ....Lab. Fee.....			Zoology.....		5.00
	McClelland, T. B. ....Lab. Fee.....			Zoology.....		5.00

RECEIPTS FOR THE MONTH OF JANUARY, 1906—Continued.

Webster, Margaret	Lab. Fee.....Zoology.....	5.00
Lewis, Viola, Miss	Lab. Fee.....Zoology.....	5.00
Gregory, Cortell	Lab. Fee.....Zoology.....	5.00
Piper, Mary, Miss	Lab. Fee.....Zoology.....	5.00
Received Auditor of State, Taxes		13,367.48
Bowker Insectide Co., Rebate Check		1.00
Fayette National Bank, Interest on Deposits.....		75.28
Shultz, Henry, December Fees		40.00
Slicer, Amos, December Fees		2.50
Total		<u>\$14,361.35</u>

EXPENDITURES FOR THE MONTH OF JANUARY, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Jan.	D. C. Frazee	Repairs and Imp.	Pet. cash ac. Dec.	.15
	D. C. Frazee	Mechanical Engineering	Pet. cash ac. Dec.	1.80
	D. C. Frazee	Geology and Zoology...	Pet. cash ac. Dec.	1.70
	D. C. Frazee	Military	Pet. cash ac. Dec.	13.50
	D. C. Frazee	Postage	Pet. cash ac. Dec.	.31
	D. C. Frazee	Physics	Pet. cash ac. Dec.	2.28
	D. C. Frazee	Student Trav. Expenses	Pet. cash ac. Dec.	10.05
	D. C. Frazee	General Trav. Expenses	Pet. cash ac. Dec.	2.90
	D. C. Frazee	Miscellaneous	Pet. cash ac. Dec.	21.55
	D. C. Frazee	Agriculture	Pet. cash ac. Dec.	1.13
12	Tibbis Carpenter.....	Travelling Expenses....	Ex. to Frankfort	25.54
18	T. M. Morrow.....	Advertising	In Jack. Hustler	15.00
	T. R. Torrey & Co...	Botany	Razor Strops....	1.50
22	A. B. Beaumont.....	Agriculture	Add. Bulletins...	11.63
	A. W. Babbage.....	Agriculture	Add. Bulletins...	2.25
	C. W. Mathews.....	Postage	On Bulletins....	3.34
	East Tenn. Tel. Co...	Miscellaneous	Rentals & Tolls..	6.10
	A. H. Ummelthum...	Military	Music for Band..	11.57
	F. F. Vaughn.....	Military	Trumpeter	5.00
24	W. H. Durham.....	Miscellaneous	Un. Lit. So. Mus.	20.00
	A. W. Babbage.....	Mechanical Engineering	Wk. at Mec. Hall	8.75
	E. Kirk	Mechanical Engineering	Wk. at Mec. Hall	5.00
	A. L. Wilhoite.....	Mechanical Engineering	Wk. at Mec. Hall	2.75
	W. B. Murphey.....	Mechanical Engineering	Wk. at Mec. Hall	2.00
	C. H. Berryman.....	Mechanical Engineering	Postage	10.00
	C. H. Berryman.....	Chemistry	Postage	2.00
	C. H. Berryman.....	Civil Engineering.....	Postage	2.00
	C. H. Berryman.....	Postage	College	4.00
	C. H. Berryman.....	Domestic Science.....	Postage	4.00
	Jos. Dinnelli	Chemistry	Show Case.....	7.00
	R. M. Holland.....	Student Labor.....	Jan. Service....	4.00
	J. J. Fitzgerald.....	Repairs	Plumbing	22.81
	Skyo Mfg. Co.....	Miscellaneous	Floor Oil.....	37.60
	Lex. Paper Co.....	Miscellaneous	Toilet Paper....	32.50
	J. B. Ginocchio.....	Domestic Science.....	Typewriting	2.40
	Miss Allene Lary....	Miscellaneous	Piano Accom.....	5.00
	E. C. Kidd	Miscellaneous	Lamp and Wicks	16.05
	Ashland Broom Co...	Miscellaneous	Brooms	11.00
	Lex. En. & S. W. Wks	Miscellaneous	Flue Scraper....	1.50
	Byrnes & Lewis.....	Miscellaneous	Feed for Mule...	6.67
	W. W. Bowman.....	Repairs	On cart wheel...	2.00
	J. L. Melton	Repairs	Brickwork	4.00
	Lexington Leader....	Advertising	Coal Bids	5.00
	Queen & Co.....	Botany	Supplies .....	.95
	Queen & Co.....	Physics	Apparatus	10.65
	Robt. Clarke Co.....	Agriculture	Books	64.59
	Robt. Clarke Co.....	Botany	Books	7.15
	Eimer & Amend.....	Chemistry	Chemicals	25.25
	Eimer & Amend.....	Miscellaneous	Chemicals	151.74
	Eimer & Amend.....	Botany	Chemicals	2.16
	Western Elec. Co....	Mechanical Engineering	Batteries	1.25
	W. S. Bradley.....	Miscellaneous	Soap, etc.	14.25
	W. S. Bradley.....	Mechanical Engineering	Empty barrels..	1.50
24	Anderson & Son.....	Chemistry	Desk	1.50
	Bausch & Lomb Op.Co	Geology and Zoology...	Supplies	26.37
	Lex. Railway Co.....	Fuel and Light.....	Light	88.05
	Lex. Hyd. & Mfg. Co.	Water	For December...	116.35
	Municipal Eng. Co...	Civil Engineering.....	Subscription ...	2.00
	Engineering News....	Civil Engineering.....	Subscription ...	4.00
	Army & Navy Journal	Military	Subscription ...	10.50
	The Kny-Shearer Co.	Geology and Zoology...	Apparatus	12.00
	The Kny-Shearer Co.	Entomology	Apparatus	12.30

EXPENDITURES FOR THE MONTH OF JANUARY, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Jan.	Cambridge Bot. Su. Co	Botany	Supplies	15.64
	Chemical Pub. Co....	Chemistry	Books	8.25
	Philadelphia Book Co.	Domestic Science.....	Books	4.90
	The Fleming Co.....	Agriculture	Books	10.80
	R. J. Haight.....	Agriculture	Books	2.00
	The Atlee Burpee Co.	Agriculture	Books	2.22
	Keuffel & Esser Co...	Geology and Zoology....	Pantagraph	63.75
	Orange Judd Co.....	Agriculture	Books	5.60
	Ky. Farmer & Breed.	Advertising	Agric. Course....	7.00
	Inland Farm. Pub. Co.	Advertising	Agric. Course....	10.00
	Home & Farm Pu. Co.	Advertising	Agric. Course....	16.80
25	Stoll & Co.....	Geology and Zoology....	Alcohol	30.26
	Jas. K. Patterson....	Traveling Expenses.....	Ex. to Frankfort	17.45
	Kinthead Coal Co.....	Fuel and Light.....	Coal	509.85
	Kinthead Coal Co.....	Mechanical Engineering.	Coke	30.80
	Presley Atkins	Miscellaneous	Gym. Fee ref....	5.00
29	W. B. Burtt	Traveling Expenses.....	Exps. to N. Y....	40.00
	Fraier & Bush.....	Repairs	Elec. work	6.40
	Fraier & Bush.....	Mechanical Engineering.	Tape .....	.85
	C.J.McPherson & Wil.		Gym. Fees ref....	10.00
	Fayette Nat. Bank...	Miscellaneous	Int. on O. D....	7.60
			Total.....	\$1,713.06

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF JANUARY, 1906.

RECEIPTS

Balance on hand January 1st	\$ 418.09	
Received from State Auditor, Taxes	13,367.48	
Received from Tuition	167.50	
Received from Matriculation	82.50	
Received from Gymnasium Fees	80.00	
Received from use of furniture	109.00	
Interest on Deposits	75.28	
Received from other sources	61.00	
		<hr/>
		\$14,361.35

EXPENDITURES

Fuel and Lights	\$ 714.25	
Repairs and Improvements	35.36	
Mechanical Engineering	64.70	
Botany ..	27.40	
Chemistry	44.00	
Civil Engineering	8.00	
Geology and Zoology	134.08	
Military	40.57	
Physics	12.93	
Postage	7.65	
Student Traveling Expenses	10.05	
Student Labor	17.88	
General Traveling Expenses	85.89	
Contingent Fund	90.75	
Entomology	12.30	
Miscellaneous	255.81	
Advertising	53.80	
Agriculture	86.34	
Domestic Science	11.30	
		<hr/>
		\$ 1,713.06
Balance on hand February 1, 1906.....		<hr/>
		\$12,648.29

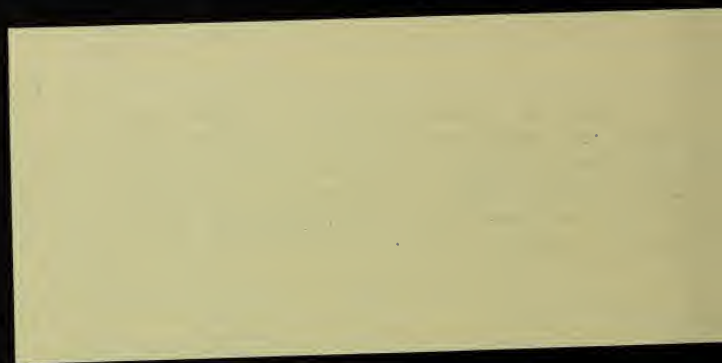
RECEIPTS FOR THE MONTH OF FEBRUARY, 1906.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
	Balance on hand Feb. 1					\$12,648.29
	Brown, Ira M.		5.00			5.00
	Downing, Virgil 10.00		5.00			15.00
	Hooqe, Allene 5.00		5.00			5.00
	Hanna, Allene 10.00		5.00			15.00
	Lewis, G. M.				2.50	2.50
	Patrick, Wellington				2.50	2.50
	Stivers, O. J.		5.00			5.00
	Thurman, A. G.		5.00	5.00		10.00
	Gilbert, Lillian, Laboratory Fee, Zoology.....					5.00
	Mrs. W. T. Sharpe, rent on Cottage, 1 month.....					15.50
	J. T. Friley, rent on Cottage, 1 month.....					15.50
	Mrs. Wm. Sayre, Gymnastic Fee					2.50
	Miss Margaret Moore, Gymnastic Fee, 1 month.....					2.50
	Miss Viola Kaufman, Gymnastic Fee, 1 month.....					2.50
	Total					\$12,751.79

EXPENDITURES FOR THE MONTH OF FEBRUARY, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Feb.				
1	Jas. K. Patterson....	Salary	For January	\$275.00
	J. H. Neville.....	Salary	For January	200.00
	T. T. Jones	Salary	For January	105.00
	Milford White	Salary	For January	150.00
	Jos. E. Warren.....	Salary	For January	53.33
	W. K. Patterson.....	Salary	For January	150.00
	R. E. Warren	Salary	For January	75.00
	G. R. Veal	Salary	For January	37.50
	Paul Wernicke	Salary	For January	200.00
	W. W. H. Mustaine...	Salary	For January	100.00
	Mrs. F. O. Stout.....	Salary	For January	80.00
	Miss Eliz. Kinkead...	Salary	For January	80.00
	Miss Isabella Marshall	Salary	For January	50.00
	Jas. G. White	Salary	For January	200.00
	Dr. Chase Palmer.....	Salary	For January	150.00
	F. Paul Anderson....	Salary	For January	200.00
	M. L. Pence	Salary	For January	200.00
	A. M. Miller	Salary	For January	200.00
	A. S. Mackenzie.....	Salary	For January	200.00
	C. W. Mathews	Salary	For January	200.00
	J. P. Brooks	Salary	For January	200.00
	J. W. Pryor	Salary	For January	180.00
	J. T. Faig	Salary	For January	170.00
	J. M. Davis	Salary	For January	100.00
	J. J. Hooper	Salary	For January	120.00
	A. M. Wilson	Salary	For January	130.00
	L. E. Nollau	Salary	For January	70.00
	Miss Martha White...	Salary	For January	70.00
	J. F. Sandefur.....	Salary	For January	75.00
	C. W. Ham	Salary	For January	60.00
	Jos. Dicker	Salary	For January	58.33
	Gordon Thurman	Salary	For January	40.00
	Murray Raney	Salary	For January	40.00
	Geo. L. Paddison....	Salary	For January	50.00
	W. S. Webb	Salary	For January	60.00
	W. B. Burtt	Salary	For January	25.00
	Miss Sue D. McCann..	Salary	For January	30.00
	Miss Margaret Wilkie	Salary	For January	15.00
	H. B. Pope	Salary	For January	15.00
	Miss Alice Pence.....	Salary	For January	15.00
	J. M. Turner	Salary	For January	10.00
	J. S. McHargue.....	Salary	For January	10.00
	Byron McClelland...	Salary	For January	10.00
	R. S. Bullock	Salary	For January	8.33
	D. C. Frazee	Salary	For January	100.00
	Miss Margaret King..	Salary	For January	40.00
	R. A. Milligan	Salary	For January	58.33
	Mrs. Anna B. Jones..	Salary	For January	35.00
	L. D. Moore	Salary	For January	50.00
	Thos. Aubrey	Salary	For January	40.00
	Pier Whiteman	Salary	For January	20.00
	Washington Ellis....	Salary	For January	20.00
	Tom West	Salary	For January	20.00
	Armstead Mitchell...	Salary	For January	25.00
	John Gibbs	Salary	For January	25.00
	J. T. Friley	Salary	For January	30.00
	Mrs. L. B. Blackburn	Salary	For January	80.00
	J. D. Rogers	Miscellaneous	Gym. fee ref....	5.00
	C. H. Berryman.....	Postage	Special delivery..	1.00
	C. H. Berryman.....	Miscellaneous	P. O. box rent...	1.00
	Adams Express Co...	Chemistry	Expressage	1.88
	John Stewart	Miscellaneous	Carrying coal....	.60
	Adams Express Co...	Entomology	Expressage .....	.85

On Page 42, beginning with five lines from bottom and including four lines at top of next page, then beginning with item Cassiers Magazine through Adams Express Co., should be omitted, as these items are included in D. C. Frazee's petty cash account.



EXPENDITURES FOR THE MONTH OF FEBRUARY, 1906—Continued.

To Whom Paid.	Department.	For what purpose	Amount.
Adams Express Co...	Physics	Expressage .....	.50
John Stewart	Miscellaneous	Carrying coal...	.60
Will Porter	Military	Wk. in Armory..	2.50
Geo. Davis	Miscellaneous	Wk. on Campus..	2.15
Charley Williams	Salary	For January	20.00
W. B. Crutchfield...	Salary	For January	30.00
D. C. Frazee	Mechanical Engineering.	Pet. cash ac. Jan.	6.88
D. C. Frazee	Botany	Pet. cash ac. Jan.	2.15
D. C. Frazee	Chemistry	Pet. cash ac. Jan.	6.08
D. C. Frazee	Military	Pet. cash ac. Jan.	13.00
D. C. Frazee	Normal	Pet. cash ac. Jan.	1.00
D. C. Frazee	Physics	Pet. cash ac. Jan.	.50
D. C. Frazee	Postage	Pet. cash ac. Jan.	12.00
D. C. Frazee	Student Labor	Pet. cash ac. Jan.	1.50
D. C. Frazee	Entomology	Pet. cash ac. Jan.	.85
D. C. Frazee	Miscellaneous	Pet. cash ac. Jan.	31.00
D. C. Frazee	Agriculture	Pet. cash ac. Jan.	8.65
Cassiers Mag. Co...	Mechanical Engineering.	Advertising	5.28
Bud. West	Miscellaneous	Carrying coal ...	.35
Geo. Davis	Miscellaneous	Wk. on Campus ..	3.50
Will Porter	Military	Wk. in Armory..	4.50
J. W. Norton	Miscellaneous	½ room-rent ref.	3.25
Success Magazine Co.	Normal	Subscription	1.00
John Stewart	Miscellaneous	Carrying coal...	.60
Jim Walker	Miscellaneous	Carrying coal...	.60
Adams Express Co...	Miscellaneous	Exp. on flowers...	.70
Miss Allene Lary....	Miscellaneous	Piano accom....	5.00
Kinhead Coal Co....	Fuel and Light	Coal	665.99
Kinhead Coal Co....	Mechanical Engineering.	Coke	6.60
Dr. J. H. Hill, Treas..	Miscellaneous	Sub. School Agr.	25.00
R. M. Barker	Miscellaneous	Distrib. mail....	2.00
W. H. May	Miscellaneous	Soap	4.50
W. S. Bradley	Miscellaneous	Brooms and mops	3.00
Hendricks Bros. & Co.	Military	Flag poles	17.50
Naragansette Mac. Co.	Miscellaneous	Gym. supplies...	22.56
Queen City Sup. Co..	Mechanical Engineering.	Supplies	35.36
Lexington Herald....	Mechanical Arts	Adv. Sum. School	12.50
Lexington Herald....	Normal	Adv. Sum. School	5.00
Standard Oil Co....	Fuel and Light	Oil	27.40
Shely & Co....	Repairs	Arc Lamp	9.48
Farmers Home Jour..	Advertising	Agric. Course....	10.00
L. M. Prince	Mechanical Engineering.	Drawing material	13.23
Eugene Deitzgen Co..	Mechanical Engineering.	Supplies	8.44
Eugene Deitzgen Co..	Geology and Zoology...	Apparatus .....	.75
A. W. Babbage	Mechanical Engineering.	Student Labor...	9.30
A. L. Wilhoite	Mechanical Engineering.	Student Labor...	4.50
Estill Kirk	Mechanical Engineering.	Wk. at Mec. Hall	5.00
W. B. Murphy	Mechanical Engineering.	Wk. at Mec. Hall	3.50
Standard Elec. Co....	Mechanical Engineering.	Elec. supplies...	9.05
Standard Elec. Co....	Lighting	Repair of lights..	51.68
E. Bitterman & Son..	Repairs	Tin work	115.54
E. Bitterman & Son..	Mechanical Engineering.	Tin work	60.73
Mrs. F. O. Stout....	Mrs. Stout Fund.....	Typewriting ...	3.20
Blue Grass Trans. Co.	Botany	Frt. and Dray...	3.00
Blue Grass Trans. Co.	Agriculture	Frt. and Dray...	2.62
Blue Grass Trans. Co.	Geology and Zoology...	Frt. and Dray...	.78
Blue Grass Trans. Co.	Mechanical Engineering.	Frt. and Dray...	2.08
Geo. E. Stechert Co..	Mechanical Engineering.	Books	19.57
Geo. E. Stechert Co..	Geology and Zoology...	Books	10.75
J. H. March	Miscellaneous	Tables for Dorm.	4.50
Wm. Gaertner & Son	Physics	Apparatus	16.20
John Wiley & Son...	Mathematics	Books	3.34
Amer. Elec. Tel. Co..	Mechanical Engineering.	Elec. supplies...	11.52

EXPENDITURES FOR THE MONTH OF FEBRUARY, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Feb.	General Elec. Co.	Mechanical Engineering..	Elec. supplies....	14.00
	Eimer & Amend.	Chemistry	Chemicals	150.31
	Globe-Wernicke Co. . .	Mechanical Engineering..	File	1.90
	National Carbon Co. .	Lighting	Carbons	3.50
	Bowker Insentitide Co	Agriculture	Fertilizer	5.40
	W. G. Johnson & Co.	Agriculture	Magazine file....	6.00
	J. J. Jones	Repairs	On clock.....	2.50
	J. L. Watson	Mechanical Engineering..	Cotton	4.28
	Byrnes & Lewis.	Miscellaneous	Feed for mule...	5.01
	Orange Judd Co.	Agriculture	Periodicals	10.28
	Richard O'Mahoney...	Domestic Science	Wiring room	3.00
	Lex. Hyd. & Mfg. Co.	Water	For January	98.74
	Lex. Railway Co.	Lights	For January	82.70
	A. C. McClurg & Co. .	Military	Books	22.50
	Amer. Jour. of Anat.	Physiology	Subscription	5.00
	Barnes & Hall.	Contingent	Drug for emer...	3.55
	Keuffel & Esser Co. .	Geology and Zoology....	Apparatus	2.65
	Fayette Tel. Co.	Contingent	Rentals and toll.	12.40
	Fayette Tel. Co.	Mechanical Engineering..	Rental	7.50
	Van Deren Hdw. Co. .	Mrs. Stout's Fund.....	Hardware	9.40
5	Shelby News	Advertising	College Ad.	5.00
	W. L. McDyer	Student Labor	Firing Boiler...	2.50
9	Bennett Proctor	Miscellaneous	Tuition refunded	10.00
14	A. B. Beaumont.	Miscellaneous	Address. Bulletins	6.44
16	J. L. Melton	Miscellaneous	Roor-rent ref...	2.50
17	Geo. Davis	Domestic Science	Waiter	5.00
20	W. L. McDyer	Student Labor	Firing Boiler...	1.50
	Tibbis Carpenter.	Traveling Expenses....	Ex. to Frankfort	28.79
	M. L. Pence	Physics	Petty cash acc...	10.00
23	C. H. Berryman.	Mechanical Engineering..	Postage	4.00
	C. H. Berryman.	Postage	Stamps	24.30
	John Gibbs	Miscellaneous	Firing boil. night	2.00
	C. H. Berryman.	Normal	Stamps	1.70
	Consumers Ice Co.	Mining Engineering....	Ice	7.75
	Consumers Ice Co.	Mechanical Engineering..	Ice	25.30
	Consumers Ice Co.	Geology and Zoology....	Ice	5.00
	Consumers Ice Co.	Agriculture	Ice	7.00
	Consumers Ice Co.	Miscellaneous	Ice	2.35
26	Geo. Davis	Domestic Science	Waiter	2.30
	A. G. Spillman.	Salary	For January	25.00
	J. T. C. Noe.	Salary	For January	100.00
			Total.	\$7,089.65

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF FEBRUARY, 1906.

RECEIPTS

Balance on hand February 1, 1906	\$12,648.29	
Received from Tuition	20.00	
Received from Matriculation Fees	25.00	
Received from Gymnasium Fees	10.00	
Received from Rent of Cottage	31.00	
Received from other sources	12.50	
		<hr/>
		\$12,751.79

EXPENDITURES

Salaries	\$ 5,185.82	
Fuel and Light	930.01	
Repairs and Improvements	127.52	
Mining Engineering	7.75	
Mechanical Engineering	233.17	
Botany	5.15	
Military	53.00	
Chemistry	156.39	
Geology and Zoology	19.93	
Normal	1.00	
Physics	26.70	
Postage	36.30	
Student Labor	4.00	
General Traveling Expenses	28.79	
Mathematics	3.34	
Contingent Fund	89.51	
Entomology	19.42	
Miscellaneous	45.86	
Advertising	21.44	
Agriculture	39.95	
Normal Advertising	6.70	
Mechanical Arts	12.50	
Mrs. Stout's Fund	12.60	
Domestic Science	8.30	
		<hr/>
		\$ 7,089.65
Balance on hand March 1, 1906.....		<hr/>
		\$ 5,662.14

RECEIPTS FOR THE MONTH OF MARCH, 1906.

Date.	Name.	Tuition.	Gym.	Mat.	Room Rent.	Total.
March	Balance on hand March 1					\$5,662.14
	Atkins, R. R.	10.00	5.00	5.00		20.00
	Bowlds, C. L.		5.00			5.00
	Douglas, Miss M.		5.00			5.00
	Baxter, W. J.				2.50	2.50
	Downing, Virgil	10.00	5.00			15.00
	Holbrook, J. P.		5.00			5.00
	Hughes, Bessie		5.00			5.00
	Regenbogen, Emil				2.50	2.50
	Rice, Herman		5.00			5.00

LABORATORY FEES

	Miss Viola Lewis	Domestic Science	5.00
	Miss Mildred Stiles	Domestic Science	5.00
	Miss Florence Wilkie	Botany	2.00
	Miss Anna Dowling	Botany	2.00
	W. M. Greathouse	Botany	2.00
	Miss Florence Maddox	Domestic Science	5.00
	Miss Florence Maddox	Mineralogy	5.00
	Miss Grace Martin	Botany	2.00
	Fred Garman	Botany	2.00
	Miss Margaret Webster	Domestic Science	5.00
	Miss G. T. Lazarus	Domestic Science	5.00
	Miss G. T. Lazarus	Mineralogy	5.00
	Miss Louise Kornfield	Mineralogy	5.00
	Miss Louise Kornfield	Domestic Science	5.00
	T. B. McClelland	Botany	2.00
	P. Blumenthal	Botany	2.00
	R. S. Hart	Botany	2.00
	C. S. Parrish	Botany	2.00
	Miss Ella Buckner	Botany	2.00
	W. E. Hord	Botany	2.00
	L. P. Scott	Botany	2.00
	A. C. Elliott	Botany	2.00
	J. E. Mastin	Botany	2.00
	Miss Christina Pence	Botany	2.00
	V. C. Orem	Botany	2.00
	Miss Sara Kaufman	Botany	2.00
	Miss Sara Kaufman	Domestic Science	5.00
	P. R. Cabrera	Botany	2.00
	Miss Lillian Gilbert	Botany	2.00
	Miss Mary Lockridge	Domestic Science	5.00
	Miss Madie Walker	Botany	2.00
	W. A. Rieter	Room Rent	2.50
7	Auditor of State	Taxes	21,505.13
17	Misses Kinkead	Private Gym. Pupils	5.00
	Miss Kaufman	Private Gym. Pupil	2.50
	Miss Margaret Moore	Private Gym. Pupil	2.50
	Miss W. T. Sharpe	Rent on cottage, 1 month	15.50
27	Miss Bessie Goggins	Basket Ball receipts	30.00
	Misses Kinkead	Private Gym. Pupil	5.00
	J. P. Trice	Lab. Fee	2.00
Total			\$27,392.27

EXPENDITURES FOR THE MONTH OF MARCH, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Mar. 1	Jas. K. Patterson.....	Salary	For February....	\$275.00
	J. H. Neville.....	Salary	For February....	200.00
	T. T. Jones.....	Salary	For February....	105.00
	Milford White.....	Salary	For February....	150.00
	J. T. C. Noe.....	Salary	For Feb. and Jan.	165.00
	Jos. E. Warren.....	Salary	For February....	53.33
	W. K. Patterson.....	Salary	For February....	150.00
	R. E. Warren.....	Salary	For February....	105.00
	G. R. Veal	Salary	For February....	37.50
	Paul Wernicke.....	Salary	For February....	200.00
	W. W. H. Mustaine.....	Salary	For February....	100.00
	Mrs. F. O. Stout.....	Salary	For February....	80.00
	Miss Eliz. Kinhead.....	Salary	For February....	80.00
	Miss Isabella Marshall	Salary	For February....	50.00
	Jas. G. White.....	Salary	For February....	200.00
	Dr. Chase Palmer.....	Salary	For February....	150.00
	F. Paul Anderson.....	Salary	For February....	200.00
	M. L. Pence.....	Salary	For February....	200.00
	J. T. Faig.....	Salary	For February....	170.00
	A. M. Miller	Salary	For February....	200.00
	J. P. Brooks	Salary	For February....	200.00
	A. S. Mackenzie.....	Salary	For February....	200.00
	C. W. Mathews.....	Salary	For February....	200.00
	A. M. Wilson	Salary	For February....	130.00
	Dr. J. W. Pryor.....	Salary	For February....	180.00
	J. J. Hooper	Salary	For February....	120.00
	J. M. Davis	Salary	For February....	100.00
	L. E. Nollau	Salary	For February....	70.00
	Miss Martha White....	Salary	For February....	70.00
	J. F. Sandefur	Salary	For February....	90.00
	Jos. Dicker	Salary	For February....	58.34
	Gordon Thurman.....	Salary	For February....	40.00
	Murray Raney	Salary	For February....	40.00
	Geo. L. Paddison.....	Salary	For February....	50.00
	W. S. Webb	Salary	For February....	60.00
	W. B. Burt	Salary	For February....	25.00
	A. G. Spillman.....	Salary	For February....	25.00
	Miss Sue D. McCann....	Salary	For February....	30.00
	Miss Margaret Wilkie..	Salary	For February....	15.00
	H. B. Pope	Salary	For February....	15.00
	Miss Alice Pence.....	Salary	For February....	15.00
	W. B. Crutchfield....	Salary	For February....	30.00
	J. M. Turner	Salary	For February....	10.00
	Byron McClelland....	Salary	For February....	10.00
	J. S. McHargue.....	Salary	For February....	10.00
	R. S. Bullock.....	Salary	For February....	8.34
	D. C. Frazee	Salary	For February....	100.00
	Miss Margaret King....	Salary	For February....	40.00
	Mrs. Anna B. Jones....	Salary	For February....	35.00
	R. A. Milligan.....	Salary	For February....	58.34
	L. D. Moore	Salary	For February....	50.00
	Thos. Aubrey	Salary	For February....	40.00
	Pier Whiteman.....	Salary	For February....	20.00
	Washington Ellis.....	Salary	For February....	20.00
	John Gibbs	Salary	For February....	25.00
	Armstead Mitchell....	Salary	For February....	25.00
	Tom West	Salary	For February....	20.00
	J. T. Friley	Salary	For February....	30.00
	Charley Williams.....	Salary	For February....	20.00
	Mrs. L. B. Blackburn..	Salary	For February....	80.00
	Jas. K. Patterson.....	Traveling Expenses	Ex. to Frankfort.	38.40
	D. C. Frazee	Mining Engineering.....	Pet. cash ac. Feb.	.75

EXPENDITURES FOR THE MONTH OF MARCH, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Mar.	D. C. Frazee	Mechanical Engineering.	Pet. cash ac. Feb.	.85
	D. C. Frazee	Chemistry	Pet. cash ac. Feb.	1.25
	D. C. Frazee	Military	Pet. cash ac. Feb.	17.80
	D. C. Frazee	Physics	Pet. cash ac. Feb.	1.35
	D. C. Frazee	Contingent	Pet. cash ac. Feb.	23.64
	D. C. Frazee	Agriculture	Pet. cash ac. Feb.	2.46
	Geo. Davis	Miscellaneous	Wk. on Campus..	2.40
3	C. H. Berryman....	Postage	1c Stamps	5.00
	Neighbors & Blain...	Student Labor	Fir. boil. at night	10.20
6	Miss Allene Lary....	Miscellaneous	Piano accompan.	5.00
	R. M. Holland	Student Labor	Janitor services..	6.00
8	C. C. Lary	Military	Trumpeter	5.00
9	W. B. Murphy	Mechanical Engineering..	Wk. at Mec. Hall	3.10
	A. L. Wilhoite	Mechanical Engineering..	Wk. at Mec. Hall	4.25
	A. W. Babbage	Mechanical Engineering..	Wk. at Mec. Hall	8.50
	John Hutchison.....	Domestic Science	Groceries	12.13
	J. T. Faig	Miscellaneous	Jr. Inspec. trip..	18.60
	Lex. Railway Co.....	Lighting	For February....	86.25
	Kinkad Coal Co.....	Fuel and Light.....	Coal	686.05
	Standard Oil Co.....	Fuel and Light.....	Oil	58.30
	H. W. John-Mans. Co.	Domestic Science	Screens	8.45
	W. B. Burt	Contingent	Trip to Frankfort	9.90
	E. H. Crawford	Gen. Trav. Expenses....	Trip to Frankfort	18.00
	M. M. Miller	Geology and Zoology....	Books	7.29
	F. J. Heintz	Agriculture	Clock	6.75
	Hughes & Co.....	Miscellaneous	Lunches for stu.	45.00
	Wm. Purnell	Geology and Zoology....	Books	7.75
	Wm. Purnell	Physics	Books	7.00
	Lex. Hyd. & Mfg. Co.	Water	For February....	114.30
	H. F. Hillenmeyer....	Agriculture	Trees	2.50
	Lex. Gas Co.....	Fuel and Light.....	Gas	18.30
	Philadelphia Book Co.	Domestic Science	Books	4.90
	Wm. Robertson	Repairs	Brickwork	5.00
	J. M. Greenway.....	Mining Engineering....	Books	55.10
	J. M. Greenway.....	Mechanical Engineering..	Books	3.00
	Cen. Ky. Nat. Gas. Co.	Fuel and Light.....	Gas	5.48
	St. Louis Biolog. Lab.	Botany	Books	3.00
10	Farley Transfer Co...	Mechanical Engineering..	Frt. and Dray...	62.74
	Farley Transfer Co...	Mechan. Engineering....	Frt. and Dray...	13.78
	Farley Transfer Co...	Chemistry	Frt. and Dray...	7.70
	Farley Transfer Co...	Miscellaneous	Frt. and Dray...	1.23
	Farley Transfer Co...	Physics	Frt. and Dray...	.93
	Farley Transfer Co...	Geology and Zoology....	Frt. and Dray...	.88
	Van Deren Hdw. Co..	Repairs	Hardware	118.91
	Van Deren Hdw. Co..	Military	Hardware	22.44
	Van Deren Hdw. Co..	Contingent	Hardware	11.59
	Van Deren Hdw. Co..	Mrs. Stout's Fund.....	Hardware	4.20
	Van Deren Hdw. Co..	Chemistry	Hardware	12.95
	Van Deren Hdw. Co..	Miscellaneous	Locks etc,	5.93
	Van Deren Hdw. Co..	Botany	Shears	1.50
	Van Deren Hdw. Co..	Mechanical Engineering..	Hardware	26.20
	Van Deren Hdw. Co..	Domestic Science	Hardware	9.95
	Van Deren Hdw. Co..	Mining Engineering....	Hardware .....	.20
	Vaughn Seed Store...	Contingent Fund	Seeds	7.80
	R. M. Barker	Miscellaneous	Distrib. mail....	2.00
	Lex. Lumber Co.....	Mechanical Engineering..	Lumber	25.44
	Lex. Lumber Co.....	Civil Engineering	Lumber	41.30
	Lex. Lumber Co.....	Contingent Fund	Lumber	3.24
	Lex. Lumber Co.....	Chemistry	Lumber	9.49
	Henry Loevenhart....	Domestic Science	Waiter's Coat...	3.00
	Mitch., Cas. & Smith	Domestic Science	Linen	3.74
	Street Ry. Journal...	Civil Engineering	Subscription	4.00
	Continental Mfg. Co..	Miscellaneous	Brushes	9.25

EXPENDITURES FOR THE MONTH OF MARCH, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Mar.	C. W. Bean	Mechanical Engineering.	Paints	7.15
	Nernst Lamp Co.....	Lighting	Globes, etc.	2.54
	Henry A. Dreer.....	Agriculture	Seeds	2.83
	Henry A. Dreer.....	Contingent	Plants	9.50
	E. E. Bitterman.....	Contingent	Repairs	143.04
	E. E. Bitterman.....	Agriculture	Tin work	1.00
	J. M. Hansom	Contingent	Subscriptions ...	16.55
	J. M. Hansom	Agriculture	Periodicals	18.65
	J. M. Hansom	Geology and Zoology...	Periodicals	8.40
	J. M. Hansom	Botany	Periodicals	8.00
	J. M. Hansom	Normal	Periodicals	29.50
	Payne & Beard Co...	Contingent	Repairs	43.75
	West. Union Tel. Co..	Miscellaneous	Telegrams	7.04
	Current Literature Co.	Normal	Books	3.40
	Philadelphia Book Co.	Chemistry	Books	17.20
14	A. W. Hall Scien. Co.	Physics	Apparatus	32.08
	East Tenn. Tel. Co...	Miscellaneous	Tolls	1.65
	Lex. Lumber Co.....	Chemistry	Lumber	24.26
	Lex. Lumber Co.....	Contingent	Lumber	1.50
	W. S. Bradley	Miscellaneous	Brooms	2.90
	McClure & Bronston..	Mechanical Engineering.	Stationery	20.40
	McClure & Bronston..	Stationery	Letter heads....	19.18
	Kentucky Observer...	Normal S. S.	Advertising	2.50
	Max Woche & Son...	Physics	Apparatus	7.00
	E. Clark Kidd	Miscellaneous	Lamp wicks, etc..	3.20
	Chase Palmer	Chemistry	Towels	1.00
	Standard Elec. Co....	Geology and Zoology...	Elec. material...	7.86
	Standard Elec. Co....	Mechanical Engineering..	Apparatus	2.33
	Keuffel & Esser Co...	Mining Engineering....	Drawing material	14.78
	C. W. Mathews.....	Agriculture	Petty cash acc...	11.18
	J. J. Fitzgerald.....	Contingent Fund	Plumbing	84.54
	Smith & Chick.....	Domestic Science	Chinaware	25.83
	J. M. Thorburn & Co.	Agriculture	Seeds	12.35
	Hendricks Bros. & Co.	Domestic Science	Lumber	94.54
	Eimer & Amend.....	Chemistry	Chemicals	21.35
	Eimer & Amend.....	Geology and Zoology...	Chemicals	25.62
	Queen City Supply Co.	Mechanical Engineering..	Supplies	14.75
	E. Bitterman & Son...	Military	Tin work	3.00
	The Milward Co.....	Miscellaneous	Piano rent	14.00
	Lex. Paper Co.....	Miscellaneous	Toilet paper	9.75
	The Transit	Advertising	College ad.	3.00
	C. F. Brower & Co...	Latin and Greek.....	Desks	86.00
	C. F. Brower & Co...	Botany	Desks	49.00
	C. F. Brower & Co...	Agriculture	Desks, etc.	52.60
	C. F. Brower & Co...	Contingent	Beds, chairs	148.10
	B. C. Lary	Military	Trumpeter	5.00
	R. M. Holland	Student Labor	Janitor service...	6.00
	Jas. K. Patterson....	Traveling Expenses....	Exp. Fkt., Cin...	32.60
	C. W. Metcalf	Traveling Expenses....	Ex. to Frankfort	50.00
			Total.....	\$8,236.01

**SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF
MARCH, 1906.**

RECEIPTS

Balance on hand March 1, 1906	\$ 5,662.14	
From State Auditor, Taxes	21,505.13	
From Tuition	20.00	
From Matriculation Fees	35.00	
From Gymnasium Fees	5.00	
From Use of Furniture	7.50	
From Rent on Cottage	15.50	
From other sources	142.00	
		<hr/>
		\$27,392.27

EXPENDITURES

Salaries	\$5,295.85	
Fuel, Water and Light	990.40	
Repairs and Improvements	123.91	
Mining Engineering	70.83	
Mechanical Engineering	183.71	
Botany	61.50	
Chemistry	95.30	
Civil Engineering	45.30	
Geology and Zoology	57.80	
Military	45.24	
Normal	32.90	
Physics	48.36	
Latin and Greek	81.00	
Student Labor	22.20	
General Traveling Expenses	139.00	
Contingent Fund	592.90	
Miscellaneous	34.26	
Agriculture	123.10	
Mrs. Stout's Fund	4.20	
Normal Summer School Advertising	2.50	
Domestic Science	162.54	
		<hr/>
		\$ 8,236.01
Balance on hand April 1, 1906.....		<hr/>
		\$19,156.26

RECEIPTS FOR THE MONTH OF APRIL, 1906.

Balance on hand April 1	\$19,156.26
Received from Interest on Bonds	4,322.25
Received from Tuition	6.00
Received from Matriculation	5.00
Received from Gymnasium Fees	5.00
Received from Annual Appropriation, 4th payment.....	5,000.00
Received from other sources	1.50
Total on hand	<u>\$28,496.01</u>

EXPENDITURES FOR THE MONTH OF APRIL, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Apr. 2	Jas. K. Patterson.....	Salary	For March	\$275.00
	J. H. Neville.....	Salary	For March	200.00
	T. T. Jones	Salary	For March	105.00
	Milford White	Salary	For March	150.00
	J. T. C. Noe.....	Salary	For March	140.00
	J. E. Warren	Salary	For March	53.33
	W. K. Patterson.....	Salary	For March	150.00
	R. E. Warren	Salary	For March	90.00
	G. R. Veal	Salary	For March	37.50
	Paul Wernicke	Salary	For March	200.00
	W. W. H. Mustaine..	Salary	For March	100.00
	Mrs. F. O. Stout.....	Salary	For March	80.00
	Miss Eliz. Kinkead...	Salary	For March	80.00
	Miss Isabella Marshall	Salary	For March	50.00
	J. G. White	Salary	For March	200.00
	Dr. Chase Palmer....	Salary	For March	150.00
	F. Paul Anderson....	Salary	For March	200.00
	M. L. Pence	Salary	For March	200.00
	A. M. Miller	Salary	For March	200.00
	A. S. Mackenzie.....	Salary	For March	200.00
	C. W. Mathews.....	Salary	For March	200.00
	J. W. Pryor	Salary	For March	180.00
	J. J. Hooper	Salary	For March	120.00
	J. T. Faig	Salary	For March	170.00
	A. M. Wilson	Salary	For March	130.00
	L. E. Nollau	Salary	For March	70.00
	Miss Martha White...	Salary	For March	70.00
	J. F. Sandefur.....	Salary	For March	90.00
	Jos. Dicker	Salary	For March	58.33
	Gordon Thurman....	Salary	For March	40.00
	Murray Raney	Salary	For March	40.00
	A. G. Spillman.....	Salary	For March	25.00
	G. L. Paddison.....	Salary	For March	50.00
	W. B. Burt	Salary	For March	25.00
	Miss Sue D. McCann..	Salary	For March	30.00
	Miss Margaret Wilkie.	Salary	For March	15.00
	H. P. Pope	Salary	For March	15.00
	Miss Alice Pence.....	Salary	For March	15.00
	Wm. B. Crutchfield...	Salary	For March	30.00
	J. M. Turner	Salary	For March	10.00
	J. S. McHargue.....	Salary	For March	10.00
	Byron McClelland...	Salary	For March	10.00
	C. W. Ham	Salary	For March	60.00
	W. S. Webb	Salary	For March	60.00
	R. S. Bullock	Salary	For March	8.33
	D. C. Frazee	Salary	For March	100.00
	Miss Margaret King...	Salary	For March	40.00
	Mrs. Anna B. Jones...	Salary	For March	35.00
	R. A. Milligan	Salary	For March	58.33
	Mrs. L. B. Blackburn.	Salary	For March	80.00
	L. D. Moore	Salary	For March	50.00
	Thos. Aubrey	Salary	For March	40.00
	J. T. Friley	Salary	For March	30.00
	Pier Whiteman	Salary	For March	20.00
	Tom West	Salary	For March	20.00
	Washington Ellis....	Salary	For March	20.00
	John Gibbs	Salary	For March	25.00
	Armstead Mitchell....	Salary	For March	25.00
	Charley Williams....	Salary	For March	20.00
	F. Paul Anderson....	Traveling Expenses.....	Inspection trip...	37.90
	C. H. Berryman.....	Postage	Stamps	25.00
	Jas. K. Patterson....	Traveling Expenses.....	Ex. to Frankfort	6.70
	J. H. Blain	Student Labor	Firing boiler....	6.00

EXPENDITURES FOR THE MONTH OF APRIL, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Apr.				
3	A. B. Beaumont.....	Agriculture	Copy. mailing list	6.88
	Double Day Page Co..	Agriculture	Books	22.80
	Robt. Clarke Co.....	Agriculture	Books	22.84
	Lex. Lumber Co.....	Mrs. Stout's Fund.....	Lumber	12.55
	Combs Lumber Co.....	Mechanical Engineering..	Lumber	66.62
	J. M. Davis	Salary	For March	100.00
	Orange Judd Co.....	Agriculture	Books	1.32
	J. W. Stoll	Insurance	On Bond	35.00
	Engineering World...	Mechanical Engineering..	Subscription ...	1.00
	A. M. Wilson	Gen. Trav. Expenses....	Exp. Inspec. Trip	36.75
	J. P. Brooks	Gen. Trav. Expenses....	Exp. Inspec. Trip	32.60
	Queen & Co.....	Physics	Apparatus	30.50
	Ky. Plumbing Co....	Repairs	President's res...	4.75
	Vaughn Seed Store...	Agriculture	Seeds	2.00
	Assoc. of Amer. Col.	& Exp. Sta.	Subscription ...	15.00
	Keuffel & Esser Co..	Mechanical Engineering..	Draw. material..	4.69
	Van Deren Hdw. Co..	Mrs. Stout's Fund.....	Hardware	1.25
	Van Deren Hdw. Co..	Contingent	Hardware	20.75
	Van Deren Hdw. Co..	Domestic Science	Hardware	6.12
	Van Deren Hdw. Co..	Botany	Hardware	2.60
	Van Deren Hdw. Co..	Chemistry	Hardware .....	.90
	Van Deren Hdw. Co..	Military	Hardware .....	.75
	D. C. Frazee	Mechanical Engineering..	Pet. cash ac. Mar.	.35
	D. C. Frazee	Botany	Pet. cash ac. Mar.	.85
	D. C. Frazee	Geology and Zoology....	Pet. cash ac. Mar.	1.95
	D. C. Frazee	Military	Pet. cash ac. Mar.	11.00
	D. C. Frazee	Physics	Pet. cash ac. Mar.	2.45
	D. C. Frazee	Contingent	Pet. cash ac. Mar.	24.80
	D. C. Frazee	Agriculture	Pet. cash ac. Mar.	1.00
	D. C. Frazee	Domestic Science	Pet. cash ac. Mar.	6.50
	Bausch & Lomb O. Co.	Botany	Apparatus	16.27
	Bausch & Lomb O. Co.	Agriculture	Apparatus	13.00
	Cen. Ky. Nat. Gas. Co.	Fuel and Light.....	Gas	2.75
	Louis des Cognets Co.	Mechanical Engineering..	Coke	6.00
	W. H. May	Miscellaneous	Rooms	3.25
	East Tenn. Tel. Co..	Miscellaneous	Rental and tolls.	4.05
	Lex. Hyd. & Mfg. Co..	Water	For March	117.31
	Eugene J. Hall	Advertising	Half tone engrav.	1.60
	Standard Elec. Co..	Mechanical Engineering..	Books	3.50
	Chas Scribners & Sons	English	Books	13.32
	J. S. Poer & Co.....	Domestic Science	Painting	32.00
	Frazer & Bush	Agriculture	Elec. work	11.65
	Frazer & Bush	Domestic Science	Elec. work	3.00
	Miss Allene Lary....	Miscellaneous	Piano accompan.	5.00
	West. Union Tel. Co..	Miscellaneous	Tele. Wash, D. C.	.95
3	Standard Oil Co.....	Fuel and Light.....	Oil	22.00
4	Jas. M. Byrnes	Stationery	Letter heads, etc.	65.75
	Jas. M. Byrnes	Normal	Stat'ery and Prtg.	16.50
	Jas. M. Byrnes	Chemistry	Stationery	2.53
	Jas. M. Byrnes	Military	Stat'ery and Prtg.	2.00
	Jas. M. Byrnes	Agriculture	Stationery	10.55
	Jas. M. Byrnes	Domestic Science	Stationery	5.55
	Jas. M. Byrnes	Miscellaneous	Chalk, etc.	53.81
	J. M. Greenway.....	Miscellaneous	Bks. for Physio.	12.25
	Queen & Co.....	Miscellaneous	Apparatus	25.50
5	C. W. Bean	Mechanical Engineering..	Painting	7.25
	Geo. E. Stechert & Co.	Entomology	Periodicals	10.69
	C. D. Cunningham....	Contingent	Paints	79.70
	C. D. Cunningham....	Domestic Science	Painting	4.90
	Transylvania Co.....	Mechanical Engineering..	Stat'ery and Prtg.	123.10
	Transylvania Co.....	Stationery	Carbons, etc.	24.42
	Transylvania Co.....	Geology and Zoology....	Stat'ery and Sup.	3.73
	Transylvania Co.....	Agriculture	Stat'ery and Prtg.	36.20

EXPENDITURES FOR THE MONTH OF APRIL, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
Apr.	Transylvania Co.....	Advertising	Bulletins, etc....	86.25
	Transylvania Co.....	Domestic Science	Stencils and Ink.	2.00
11	Transylvania Co.....	Physiology	Photo Supplies..	12.30
	Jas. K. Patterson....	Contingent Fund	Ex. Wash., D. C.	62.45
	A. L. Wilhoite	Mechanical Engineering..	Wk. at Mec. Hall	4.50
	Estill Kirk	Mechanical Engineering..	Wk. at Mec. Hall	4.00
	W. B. Murphy	Mechanical Engineering..	Wk. at Mec. Hall	3.70
	Kinthead Coal Co....	Fuel	Coal	571.55
	Byrnes & Lewis.....	Miscellaneous	Feed for mule...	6.24
	A. W. Babbage.....	Mechanical Engineering..	Wk. at Mec. Hall	9.06
	Hugh O'Neil	Miscellaneous	Shoeing mule....	1.50
	Mitch., Baker & Smith	Miscellaneous	Towels	10.00
	R. M. Holland.....	Student Labor	Janitor service...	6.00
			Total.....	\$7,226.67

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF APRIL, 1906.

RECEIPTS

Balance on hand	\$19,156.26	
Interest on Bonds	4,322.25	
Matriculation Fees	5.00	
Tuition Fees	6.00	
Gymnasium Fees	5.00	
Annual Appropriation	5,000.00	
Other Sources	1.50	
		<u>\$28,496.01</u>

EXPENDITURES

Salaries	\$5,255.82	
Stationery	90.17	
Fuel, Water and Light	713.61	
Insurance	35.00	
Mechanical Engineering	250.67	
Botany	19.72	
Chemistry	3.43	
Civil Engineering	3.00	
Geology and Zoology	5.68	
Military	13.75	
Normal	16.50	
Physics	32.95	
Physiology	12.30	
Student Labor	6.00	
General Traveling Expenses	72.37	
English	13.32	
Contingent Fund	224.68	
Entomology	10.69	
Miscellaneous	101.35	
Advertising	110.05	
Agriculture	106.04	
Normal Summer School Advertising	5.00	
Mrs. Stout's Fund	13.80	
Domestic Science	60.07	
		<u>\$ 7,226.67</u>
Balance on hand May 1, 1906.....		\$21,269.34

RECEIPTS FOR THE MONTH OF MAY, 1906.

May	Balance on hand May 1st	\$21,269.34
1	J. T. Friley	15.50
	Miss Viola Kaufman	2.50
	Misses Kinkead	5.00
8	Weather Bureau	3.00
18	J. N. Harper	5.00
29	Miss Goldsmith	10.00
30	Omer McDowell	5.00
	H. E. Reid	5.00
	F. R. Sellman	5.00
	N. L. Clo	5.00
	H. S. Scott	5.00
	Wiley B. Wendt	5.00
	H. B. Darling	5.00
31	French W. Rankins	5.00
	Waide H. Smith	5.00
	W. J. Baxter	5.00
	J. C. Nesbit, Jr.,	5.00
	G. P. Edmunds	5.00
	Miss Cortell Gregory	5.00
	Miss Eva Nunnelly	5.00
	A. J. Chinn	5.00
	Error on Voucher 2549 .....	.50
	Total	\$21,390.84

EXPENDITURES FOR THE MONTH OF MAY, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
May 1	Jas. K. Patterson.....	Salary	For April	\$275.00
	J. H. Neville.....	Salary	For April	200.00
	T. T. Jones.....	Salary	For April	105.00
	Milford White	Salary	For April	150.00
	J. T. C. Noe.....	Salary	For April	140.00
	Jos. E. Warren.....	Salary	For April	53.33
	W. K. Patterson.....	Salary	For April	150.00
	R. E. Warren.....	Salary	For April	90.00
	G. R. Veal	Salary	For April	37.50
	Paul Wernicke	Salary	For April	200.00
	W. W. H. Mustaine...	Salary	For April	100.00
	Mrs. F. O. Stout.....	Salary	For April	80.00
	Miss Eliz. Kinkead...	Salary	For April	80.00
	Miss Isabella Marshall	Salary	For April	50.00
	Jas. G. White.....	Salary	For April	200.00
	Dr. Chase Palmer....	Salary	For April	150.00
	F. Paul Anderson.....	Salary	For April	200.00
	M. L. Pence.....	Salary	For April	200.00
	A. M. Miller.....	Salary	For April	200.00
	C. W. Mathews.....	Salary	For April	200.00
	J. P. Brooks.....	Salary	For April	200.00
	A. S. Mackenzie.....	Salary	For April	200.00
	J. W. Pryor.....	Salary	For April	180.00
	J. T. Faig.....	Salary	For April	170.00
	A. M. Wilson.....	Salary	For April	130.00
	J. J. Hooper.....	Salary	For April	120.00
	J. M. Davis.....	Salary	For April	100.00
	L. E. Nollau.....	Salary	For April	70.00
	C. W. Ham.....	Salary	For April	60.00
	Miss Martha White...	Salary	For April	70.00
	Jos. Dicker.....	Salary	For April	58.33
	Gordon Thurman.....	Salary	For April	40.00
	Murray Raney	Salary	For April	40.00
	G. L. Paddison.....	Salary	For April	50.00
	A. G. Spillman.....	Salary	For April	25.00
	W. S. Webb.....	Salary	For April	60.00
	W. B. Burt.....	Salary	For April	25.00
	Miss Sue D. McCann..	Salary	For April	30.00
	Miss Margaret Wilkie	Salary	For April	15.00
	Miss Alice Pence.....	Salary	For April	15.00
	H. B. Pope.....	Salary	For April	15.00
	W. B. Crutchfield....	Salary	For April	30.00
	Byron McClelland....	Salary	For April	10.00
	J. S. McHargue.....	Salary	For April	10.00
	J. M. Turner.....	Salary	For April	10.00
	R. S. Bullock.....	Salary	For April	8.33
	D. C. Frazee.....	Salary	For April	100.00
	Miss Margaret King..	Salary	For April	40.00
	Mrs. Anna B. Jones..	Salary	For April	35.00
	R. A. Milligan.....	Salary	For April	58.33
	L. D. Moore.....	Salary	For April	50.00
	Thos. Aubrey	Salary	For April	40.00
	Mrs. L. B. Blackburn.	Salary	For April	80.00
	J. T. Friley.....	Salary	For April	30.00
	Armstead Mitchell....	Salary	For April	25.00
	John Gibbs	Salary	For April	25.00
	Pier Whiteman.....	Salary	For April	20.00
	Washington Ellis.....	Salary	For April	20.00
	Tom West	Salary	For April	20.00
	C. E. Norman, Treas.	Miscellaneous	Sub. Ed. Assoc...	100.00
	Judge W. T. Lafferty	Trustees Meeting	Ex. Com. Meeting	9.35
	Gen. Ky. Nat. Gas Co.	Fuel and Lights.....	Gas	3.50
	Miss Allene Lary.....	Miscellaneous	Piano Accom.....	5.00

EXPENDITURES FOR THE MONTH OF MAY, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	John Hutchison	Domestic Science	Groceries	14.28
	Miss Isabella Marshall	Domestic Science	Petty Expenses..	2.67
	D. C. Frazee	Salaries	Pet. cash ac. Apr.	10.00
	D. C. Frazee	Mining Engineering.....	Pet. cash ac. Apr.	1.00
	D. C. Frazee	Mechanical Engineering..	Pet. cash ac. Apr.	1.26
	D. C. Frazee	Civil Engineering.....	Pet. cash ac. Apr.	8.79
	D. C. Frazee	Military	Pet. cash ac. Apr.	3.15
	D. C. Frazee	Physics	Pet. cash ac. Apr.	.85
	D. C. Frazee	Physiology	Pet. cash ac. Apr.	4.87
	D. C. Frazee	Postage	Pet. cash ac. Apr.	.75
	D. C. Frazee	Entomology	Pet. cash ac. Apr.	.70
	D. C. Frazee	Miscellaneous	Pet. cash ac. Apr.	33.26
	D. C. Frazee	Agriculture	Pet. cash ac. Apr.	1.10
	D. C. Frazee	Domestic Science	Pet. cash ac. Apr.	8.00
	D. C. Frazee	Miscellaneous	Fin. Stat. Gen...	150.00
	E. B. Arnett	S. S. Advertising	Advertising	15.00
	South. School Journal	Normal Advertising	Advertising	10.15
	Chicago Steel Tape Co.	Civil Engineering	Tape	11.25
	F. T. Justice & Co...	Miscellaneous	Sewer pipe	2.30
	Alexander Winchell...	Miscellaneous	Subscription	15.00
	Cimple Net Co.....	Geology and Zoology....	Nets	10.45
	Railroad Gazette	Mechanical Arts.....	Advertising	6.50
	Bausch & Lomb O. Co.	Botany	Supplies	2.50
	Bausch & Lomb O. Co.	Agriculture	Apparatus	2.08
	Lexington Paper Co..	Miscellaneous	Toilet paper	16.25
	Thos. P. Murray.....	Advertising	College Ad	25.00
	McGraw Pub. Co.....	Mechanical Engineering..	Books	4.00
	G. Crammer D. P. Co.	Physiology	Plates	10.80
	Queen & Co.....	Physics	Apparatus	12.50
	Ginn & Co.....	Agriculture	Books	1.17
	Smith & Chick.....	Domestic Science	Chinaware	1.10
	H. A. White	Domestic Science	Tinware	4.35
	W. S. Bradley	Miscellaneous	Brooms and soap	7.50
	Milford White	Normal Advertising	Addressing Bul..	12.55
2	Engineering News....	Mechanical Arts	Advertising	8.55
	J. B. Lippencott	Mechanical Arts	Advertising	2.00
	Lex. Hyd. & Mfg. Co.	Water	For April	88.62
	Lex. Railway Co.....	Lights	For April	132.15
	Observer Prtg. Co....	Advertising	Bulletins	18.25
	Engineering Magazine	Mechanical Arts	Advertising	1.25
	Nat. Equipment Co...	Mechanical Engineering..	Supplies	3.00
	Nernst Lamp Co.....	Lighting	Globes	18.00
	Globe Wernicke Co...	Mechanical Engineering..	Files	3.00
	Colliers Weekly	Mechanical Arts	Advertising	17.50
9	Standard Elec. Co....	Lighting	Supplies	29.87
	John Hutchison	Domestic Science	Groceries	21.53
	Kinhead Coal Co.....	Fuel	Coal	328.83
	W. H. May	Miscellaneous	Brooms	4.35
10	Jas. K. Patterson....	Miscellaneous	Exp. to Louisv'le	5.15
11	Mrs. F. O. Stout.....	Mrs. Stout's Fund.....	Petty Expenses..	31.35
14	C. H. Berryman.....	Postage	Stamps	30.40
	A. L. Wilhoite	Mechanical Engineering..	Wk. at Mec. Hall	4.50
	A. W. Babbage	Mechanical Engineering..	Wk. at Mec. Hall	7.75
	E. Kirk	Mechanical Engineering..	Wk. at Mec. Hall	6.50
	F. H. Graham.....	Mechanical Engineering..	Wk. at Mec. Hall	4.12
	Wrad's Nat. Science..	Geology and Zoology....	Supplies	109.60
	Henry Holt & Co....	Geology and Zoology....	Books	7.31
	Henry Field	Agriculture	Seeds	5.00
	J. L. Richardson....	Stationery	Envelopes	3.00
	Standard Oil Co....	Mechanical Engineering..	Cyl. Oil	3.90
	Standard Oil Co.....	Fuel and Light	Coal Oil	22.00
	Henry J. Shultz.....	Miscellaneous	Lab Fee ref.....	5.00
17	R. M. Holland	Student Labor	Janitor services..	6.00

EXPENDITURES FOR THE MONTH OF MAY, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	F. Hodgman	Civil Engineering	Subscription	2.50
	Leeds Northup & Co..	Physics	Apparatus	32.30
	McMillan Co.	Civil Engineering.....	Books	4.59
	Judge R. L. Stout....	Trustees Meeting	Dec. meeting....	10.00
	Mrs. W. T. Sharp....	Miscellaneous	Boarding 2 boys.	2.00
	Robt. Clarke Co....	Agriculture	Books	3.00
	John M. Greenway...	Physiology	Books	3.50
21	C. B. Nichols	Miscellaneous	Exp. to Frankf't	4.20
22	J. L. Hills, Treas....	Miscellaneous	Subscription	2.00
	A. S. Mackenzie.....	Miscellaneous	Exp. to Cloverp't	11.90
	Jas. E. Mastin	Miscellaneous	Trumpeter	5.00
	C. P. Lancaster	Miscellaneous	Lab. Fee ref....	5.00
28	C. H. Berryman.....	Postage	Stamps	6.30
30	J. L. Melton	Miscellaneous	Brickwork	6.80
			Total.....	\$6,824.77

**SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF
MAY, 1906.**

RECEIPTS

Balance on hand May 1st	\$21,269.34	
From Rents	15.50	
From Mrs. Stout's Private Pupils	7.50	
From other sources	98.50	
		<hr/>
		\$21,390.84

EXPENDITURES

Salaries	\$5,245.82	
Stationery	3.00	
Fuel and Lights	622.97	
Mining Engineering	1.00	
Mechanical Engineering	53.23	
Botany	2.50	
Civil Engineering	21.04	
Geology and Zoology	127.36	
Military	8.79	
Physics	47.95	
Physiology	15.15	
Postage	55.87	
Student Labor	12.80	
Trustees Meeting	19.35	
Entomology .....	.75	
Contingent Fund ..	252.30	
Miscellaneous	121.61	
Advertising	43.25	
Agriculture	12.35	
Mechanical Arts	35.60	
Normal Summer School Advertising	38.00	
Mrs. Stout's Gymnasium Fund	31.35	
Domestic Science	52.03	
		<hr/>
		\$ 6,786.12
Balance on hand June 1, 1906.....		<hr/>
		\$14,566.07

RECEIPTS FOR THE MONTH OF JUNE, 1906.

June 1	J. T. Friley, Rent on Cottage, 1 month	\$15.50
	J. M. Turner, check returned	10.00
	R. C. Hopgood Diploma Fee.....	5.00
	E. P. Kelly Diploma Fee.....	5.00
	Wallace Magee Diploma Fee.....	5.00
	Miss Mary Scrugham Diploma Fee.....	5.00
	Byron McClelland Diploma Fee.....	5.00
	Miss Lizzie Mahoney Diploma Fee.....	5.00
2	Chauncey Brown Diploma Fee.....	5.00
	R. C. Terrell Diploma Fee.....	5.00
	Rodman Wiley Diploma Fee.....	5.00
	H. B. Pope Diploma Fee.....	5.00
	J. W. Lancaster Diploma Fee.....	5.00
	S. C. Jones Diploma Fee.....	5.00
	H. W. Taylor Diploma Fee.....	5.00
	Miss Mary Scott Diploma Fee.....	5.00
	Miss Fanny Wier Diploma Fee.....	5.00
4	J. S. McHargue Diploma Fee.....	5.00
	H. E. Stevens Diploma Fee.....	5.00
	Miss Alice Volkman Diploma Fee.....	5.00
	C. C. Hedges Diploma Fee.....	5.00
	R. E. Dragoo Diploma Fee.....	5.00
	T. W. Freeman Diploma Fee.....	5.00
	A. N. Whitlock Diploma Fee.....	5.00
	A. T. Lewis Diploma Fee.....	5.00
	C. J. McPherson Diploma Fee.....	5.00
	Miss Eugenia McColloch Diploma Fee.....	5.00
	Miss Anna Wallis Diploma Fee.....	5.00
	D. H. Allen Diploma Fee.....	5.00
	Miss Margaret Wilkie Diploma Fee.....	5.00
	Miss Florence Wilkie Diploma Fee.....	5.00
	Miss Lucy Hutchcraft Diploma Fee.....	5.00
	Miss Bessie Goggins Diploma Fee.....	5.00
5	H. H. Wilson Diploma Fee.....	5.00
	H. R. Moore Diploma Fee.....	5.00
	F. C. Mahan Diploma Fee.....	5.00
	Miss Catherine Hopson Diploma Fee.....	5.00
6	R. P. Duvalle Diploma Fee.....	5.00
	Jas. D. Rogers Diploma Fee.....	5.00
7	W. P. Kemper Diploma Fee.....	5.00
	J. C. Newman Diploma Fee.....	5.00
	C. C. Cartwright Diploma Fee.....	5.00
	Mary E. Sweeny Diploma Fee.....	5.00
	W. B. Burt Diploma Fee.....	5.00
	Frank Bogard Diploma Fee.....	5.00
	Wm. Downing Diploma Fee.....	5.00
	P. Riefkin Diploma Fee.....	5.00
	G. C. Montgomery Diploma Fee.....	5.00
	D. B. Bryan Diploma Fee.....	5.00
	C. P. Lancaster Diploma Fee.....	5.00
	C. H. Gullion Diploma Fee.....	5.00
	R. W. Ellis Diploma Fee.....	5.00
	N. F. Magee Diploma Fee.....	5.00
	Geo. L. Paddison Diploma Fee.....	5.00
	A. C. Gough Diploma Fee.....	5.00
	J. C. Hamilton Diploma Fee.....	5.00
	Miss Mary E. Piper..... Balance on Tuition.....	10.00
	Wm. Scrugham Diploma Fee.....	5.00
Total		\$310.50

EXPENDITURES FOR THE MONTH OF JUNE, 1906.

Date	To Whom Paid.	Department.	For what purpose	Amount.
June 7	Jas. K. Patterson....	Salary	For May and June	\$550.00
	J. H. Neville.....	Salary	For May and June	400.00
	T. T. Jones.....	Salary	For May and June	210.00
	Milford White	Salary	For May and June	300.00
	J. T. C. Noe.....	Salary	For May and June	175.00
	Jos. E. Warren.....	Salary	For May and June	106.69
	W. K. Patterson.....	Salary	For May and June	300.00
	R. E. Warren.....	Salary	For May and June	180.00
	G. R. Veal	Salary	For May and June	46.87
	Paul Wernicke	Salary	For May and June	400.00
	W. W. H. Mustaine...	Salary	For May and June	200.00
	Mrs. F. O. Stout....	Salary	For May and June	160.00
	Miss Eliz. Kinkead...	Salary	For May and June	160.00
	Jas. G. White.....	Salary	For May and June	400.00
	Miss Isabella Marshall	Salary	For May and June	100.00
	Dr. Chase Palmer....	Salary	For May and June	300.00
	F. Paul Anderson....	Salary	For May and June	400.00
	A. M. Miller	Salary	For May and June	400.00
	C. W. Mathews.....	Salary	For May and June	400.00
	J. P. Brooks	Salary	For May and June	400.00
	M. L. Pence.....	Salary	For May and June	400.00
	A. S. Mackenzie.....	Salary	For May and June	400.00
	Dr. J. W. Pryor.....	Salary	For May and June	360.00
	J. T. Faig.....	Salary	For May and June	340.00
	A. M. Wilson	Salary	For May and June	260.00
	J. J. Hooper	Salary	For May and June	240.00
	J. M. Davis	Salary	For May and June	200.00
	J. F. Sandefur	Salary	For May and June	180.00
	L. E. Nollau	Salary	For May and June	140.00
	Miss Martha White...	Salary	For May and June	140.00
	C. W. Ham	Salary	For May and June	120.00
	Jos. Dicker	Salary	For May	58.33
	Gordon Thurman....	Salary	For May	40.00
	Murray Raney	Salary	For May	40.00
	Geo. L. Paddison....	Salary	For May and June	100.00
	A. G. Spillman.....	Salary	For May	25.00
	W. S. Webb	Salary	For May and June	120.00
	Miss Sue D. McCann..	Salary	For May and June	60.00
	Miss Margaret Wilkie.	Salary	For May and June	30.00
	Miss Alice Pence....	Salary	For May and June	30.00
	H. B. Pope	Salary	For May and June	30.00
	W. B. Crutchfield...	Salary	For May and June	60.00
	Byron McClelland...	Salary	For May	10.00
	W. B. Burr't	Salary	For May and June	50.00
	R. S. Bullock.....	Salary	For May	8.33
	D. C. Frazee	Salary	For May	100.00
	Miss Margaret King..	Salary	For May	40.00
	Mrs. Anna B. Jones..	Salary	For May	35.00
	R. A. Milligan.....	Salary	For May	58.33
	L. D. Moore	Salary	For May	50.00
	Thos. Aubrey	Salary	For May	40.00
	J. T. Friley	Salary	For May	30.00
	Mrs. L. B. Blackburn.	Salary	For May	160.00
	Washington Ellis...	Salary	For May	20.00
	Pier Whiteman.....	Salary	For May	20.00
	Tom West	Salary	For May	20.00
	Armstead Mitchell...	Salary	For May	25.00
	John Gibbs	Salary	For May	25.00
	Will Porter	Salary	For May	10.00
4	Marine Engineering...	Mechanical Engineering.	Subscription	3.75
	D. C. Frazee	Miscellaneous	Cur. Exp. Acct...	29.30
	D. C. Frazee	Mechanical Engineering.	Pet. Ex. for May.	5.24
	D. C. Frazee	Mining Engineering....	Pet. Ex. for May.	2.90

EXPENDITURES FOR THE MONTH OF JUNE, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	D. C. Frazee.....	Domestic Science	Pet. Ex. for May.	7.50
	D. C. Frazee.....	Agriculture	Pet. Ex. for May.	1.00
	D. C. Frazee.....	Physics	Pet. Ex. for May.	1.00
	D. C. Frazee.....	Normal	Pet. Ex. for May.	.40
	D. C. Frazee	Geology and Zoology....	Pet. Ex. for May.	2.45
	F. C. Paullin	Officers	Cadet Corps.....	25.00
	A. L. Donan	Officers	Capt. Cad. Corps	25.00
	D. P. Branson	Officers	Capt. Cad. Corps	25.00
	A. W. Steele	Officers	Capt. Cad. Corps	25.00
	R. A. Arnsperger.....	Officers	Capt. Cad. Corps	25.00
	C. E. Schoene.....	Officers	Capt. Cad. Corps	25.00
	Graham Edgar	Officers	1 Lieut. Cad. Cor.	20.00
	Howell Spears	Officers	1 Lieut. Cad. Cor.	20.00
	D. C. Estill	Officers	1 Lieut. Cad. Cor.	20.00
	A. M. Kirby	Officers	1 Lieut. Cad. Cor.	20.00
	J. G. Allen	Officers	1 Lieut. Cad. Cor.	20.00
	Robt. L. Acker.....	Officers	1 Lieut. Cad. Cor.	20.00
	J. F. Baittiale.....	Officers	1 Lieut. Cad. Cor.	15.00
	J. J. Yaeger	Officers	2 Lieut. Cad. Cor.	15.00
	F. S. Vogt	Officers	2 Lieut. Cad. Cor.	15.00
	J. M. Sprague.....	Officers	2 Lieut. Cad. Cor.	15.00
	B. S. Craig	Officers	2 Lieut. Cad. Cor.	15.00
	B. E. Brewer	Officers	2 Lieut. Cad. Cor.	15.00
	W. D. Nicholls.....	Officers	2 Lieut. Cad. Cor.	15.00
7	D. C. Frazee	Mechanical Engineering.	Labor pay-roll ..	21.81
	Clyde Haynes	Student Trav. Expenses	Expenses	17.10
	Rankins Bros.	Student Trav. Expenses	Expenses	10.40
	J. J. Yeager	Student Trav. Expenses	Expenses	10.90
	G. T. Swarts	Student Trav. Expenses	Expenses	2.14
	H. L. Herring	Student Trav. Expenses	Expenses	14.02
	A. M. Elam	Student Trav. Expenses	Expenses	7.40
	J. A. Hopgood	Student Trav. Expenses	Expenses	18.80
	Geo. Bogard	Student Trav. Expenses	Expenses	25.70
	W. C. Mathers.....	Student Trav. Expenses	Expenses	3.36
	C. W. Metcalfe.....	Trustees Meeting	Expenses	25.00
	Basil M. Brooks.....	Trustees Meeting	Expenses	32.00
	Tibbis Carpenter	Trustees Meeting	Expenses	30.00
	J. L. Pogue	Student Trav. Expenses	Expenses	3.36
	R. L. Acker	Student Trav. Expenses	Expenses	20.20
	Paul Blessing	Student Trav. Expenses	Expenses	8.20
	A. O. Bouden	Student Trav. Expenses	Expenses	21.70
	Leo. Brewer	Student Trav. Expenses	Expenses	19.15
	D. P. Branson	Student Trav. Expenses	Expenses	10.00
	Hodge Baker	Student Trav. Expenses	Expenses	26.20
	Jess Bodkins	Student Trav. Expenses	Expenses	24.60
	W. D. Barrows	Student Trav. Expenses	Expenses	16.90
	A. B. Beaumont.....	Student Trav. Expenses	Expenses	20.40
	M. E. Bowls	Student Trav. Expenses	Expenses	15.06
	Fleming Bowls	Student Trav. Expenses	Expenses	13.00
	Wallace Babbage	Student Trav. Expenses	Expenses	9.20
	R. H. Cram	Student Trav. Expenses	Expenses	4.60
	H. L. Cornellison....	Student Trav. Expenses	Expenses	2.00
	O. B. Chisholm.....	Student Trav. Expenses	Expenses	13.02
	F. F. Cawood	Student Trav. Expenses	Expenses	16.82
	A. L. Donan	Student Trav. Expenses	Expenses	13.68
	W. C. Dodson.....	Student Trav. Expenses	Expenses	14.95
	J. M. Sprague	Student Trav. Expenses	Expenses	19.40
	J. W. Duncan	Student Trav. Expenses	Expenses	10.30
	Harry Davis	Student Trav. Expenses	Expenses	4.12
	E. S. Douglas	Student Trav. Expenses	Expenses	7.16
	G. R. Eastwood.....	Student Trav. Expenses	Expenses	20.60

EXPENDITURES FOR THE MONTH OF JUNE, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	I. B. Earle	Student Trav. Expenses	Expenses	14.50
	Harry Eifort	Student Trav. Expenses	Expenses	7.40
	Jess Franz	Student Trav. Expenses	Expenses	12.40
	W. T. Green	Student Trav. Expenses	Expenses	7.42
	G. B. Howard	Student Trav. Expenses	Expenses	11.90
	C. C. Hedges	Student Trav. Expenses	Expenses	5.30
	R. M. Holland	Student Trav. Expenses	Expenses	12.30
	W. S. Hamilton	Student Trav. Expenses	Expenses	9.50
	Jess T. Neighbors	Student Trav. Expenses	Expenses	8.28
	C. M. Johnson	Student Trav. Expenses	Expenses	8.70
	Silas Jacobs	Student Trav. Expenses	Expenses	6.12
	R. C. Hopgood	Student Trav. Expenses	Expenses	18.80
	C. C. Kelly	Student Trav. Expenses	Expenses	17.84
	Estill Kirk	Student Trav. Expenses	Expenses	12.10
	W. H. Lewis	Student Trav. Expenses	Expenses	19.18
	Richard Barker	Student Trav. Expenses	Expenses	14.20
	J. W. Thorne	Student Trav. Expenses	Expenses	5.30
	B. T. Towery	Student Trav. Expenses	Expenses	17.02
	W. D. Nicholls	Student Trav. Expenses	Expenses	6.40
	Hal. E. Townsend	Student Trav. Expenses	Expenses	11.62
	G. R. Veal	Student Trav. Expenses	Expenses	24.70
	W. D. Woodard	Student Trav. Expenses	Expenses	12.60
	Emmett Logan	Student Trav. Expenses	Expenses	12.62
	J. L. Melton	Student Trav. Expenses	Expenses	17.00
	Jos. McCauley	Student Trav. Expenses	Expenses	20.40
	Omer McDowell	Student Trav. Expenses	Expenses	8.00
	J. B. Trice	Student Trav. Expenses	Expenses	16.56
	A. L. Wilhoite	Student Trav. Expenses	Expenses	16.90
	William Wallace	Student Trav. Expenses	Expenses	15.40
	B. D. Williams	Student Trav. Expenses	Expenses	14.26
	V. Y. Moore	Student Trav. Expenses	Expenses	16.80
	Cyrril Miller	Student Trav. Expenses	Expenses	26.70
	Eugene Mosby	Student Trav. Expenses	Expenses	24.80
	Jack Fleming	Student Trav. Expenses	Expenses	21.70
	P. H. Neblette	Student Trav. Expenses	Expenses	10.94
	A. D. Pittman	Student Trav. Expenses	Expenses	25.40
	E. E. Pittman	Student Trav. Expenses	Expenses	25.40
	Perrin Rule	Student Trav. Expenses	Expenses	3.54
	A. L. Poynter	Student Trav. Expenses	Expenses	14.20
	Gus. Riddell	Student Trav. Expenses	Expenses	9.15
	Obie Ryan	Student Trav. Expenses	Expenses	9.90
	Miss Eleanor Ried	Student Trav. Expenses	Expenses	11.24
	Clayton Rice	Student Trav. Expenses	Expenses	17.10
	Chas. Roswell	Student Trav. Expenses	Expenses	7.12
	Steve Rapier	Student Trav. Expenses	Expenses	7.16
	L. P. Scott	Student Trav. Expenses	Expenses	2.64
	W. W. Shelby	Student Trav. Expenses	Expenses	12.30
	D. H. Smith	Student Trav. Expenses	Expenses	14.82
	G. T. Scott	Student Trav. Expenses	Expenses	19.85
	Hugh W. Taylor	Student Trav. Expenses	Expenses	10.50
	N. S. Taylor	Student Trav. Expenses	Expenses	3.00
	R. C. Terrell	Student Trav. Expenses	Expenses	7.56
	J. C. Hamilton	Student Trav. Expenses	Expenses	19.30
	D. H. Allen	Student Trav. Expenses	Expenses	8.11
	W. O. Alden	Student Trav. Expenses	Expenses	4.90
	Miss Inez Luten	Student Trav. Expenses	Expenses	20.40
	Mc. Simmons	Student Trav. Expenses	Expenses	2.00
	Wallace Barr	Student Trav. Expenses	Expenses	11.62
	Geo. C. Montgomery	Student Trav. Expenses	Expenses	5.70
	F. H. Lawson	Student Trav. Expenses	Expenses	6.55
	P. C. Grunnell	Student Trav. Expenses	Expenses	1.30
	Wm. Greathouse	Student Trav. Expenses	Expenses	12.40
	Sterling Bogges	Student Trav. Expenses	Expenses	2.44

EXPENDITURES FOR THE MONTH OF JUNE, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
8	H. B. Darling	Student Trav. Expenses	Expenses	6.20
	Clyde Haynes	Student Trav. Expenses	Expenses	1.50
	T. R. Bryant	Student Trav. Expenses	Expenses	3.24
	Shultz Riggs	Student Trav. Expenses	Expenses	14.50
	G. P. Edmonds	Student Trav. Expenses	Expenses	5.75
	N. E. Stone	Student Trav. Expenses	Expenses	15.55
	E. Worthington	Student Trav. Expenses	Expenses	3.10
	H. E. Ried	Student Trav. Expenses	Expenses	12.60
	Oscar Shultz	Student Trav. Expenses	Expenses	10.40
	G. K. McCorkle	Student Trav. Expenses	Expenses	3.74
	C. B. Ellis	Student Trav. Expenses	Expenses	18.88
	Frank Bogard	Student Trav. Expenses	Expenses	26.30
	F. C. Mahan	Student Trav. Expenses	Expenses	4.88
	Warner P. Sayer	Student Trav. Expenses	Expenses	4.30
	Miss Marg'r't Crowder	Student Trav. Expenses	Expenses	1.44
	R. J. Sampson	Student Trav. Expenses	Expenses	8.66
	Gordon Summer	Student Trav. Expenses	Expenses	12.60
	M. B. Wilson	Student Trav. Expenses	Expenses	25.40
	R. H. Kelly	Student Trav. Expenses	Expenses	20.00
	A. T. Lewis	Student Trav. Expenses	Expenses	2.45
	W. C. Kisel	Student Trav. Expenses	Expenses	8.20
	J. W. Lancaster	Student Trav. Expenses	Expenses	1.50
	A. M. Kirby	Student Trav. Expenses	Expenses	5.06
	H. R. Moore	Student Trav. Expenses	Expenses	6.20
	J. G. Allen	Student Trav. Expenses	Expenses	13.45
	C. H. Scherffius	Student Trav. Expenses	Expenses	25.70
	N. L. Clo	Student Trav. Expenses	Expenses	4.90
	W. B. Burt	Salary	May and June	50.00
	C. R. Galloway	Student Trav. Expenses	Expenses	6.50
	Ed. Hudson	Student Trav. Expenses	Expenses	19.92
	J. M. Wilson	Student Trav. Expenses	Expenses	4.80
	Geo. C. Mills	Student Trav. Expenses	Expenses	4.90
	T. J. Orr	Student Trav. Expenses	Expenses	17.10
	W. J. Alexander	Student Trav. Expenses	Expenses	10.00
	R. P. DuValle	Student Trav. Expenses	Expenses	3.30
	Frank Wilkes	Student Trav. Expenses	Expenses	4.12
	Miss Lizzie Smithson	Student Trav. Expenses	Expenses	16.06
	Miss Esther Vaughn	Student Trav. Expenses	Expenses	2.40
	W. B. Murphy	Student Trav. Expenses	Expenses	14.15
	G. K. Chapman	Student Trav. Expenses	Expenses	12.60
	W. B. Wendt	Student Trav. Expenses	Expenses	4.90
	B. E. Brewer	Student Trav. Expenses	Expenses	4.60
	T. M. Howerton	Student Trav. Expenses	Expenses	4.34
	Herman Robinson	Student Trav. Expenses	Expenses	1.50
	O. M. Moreland	Student Trav. Expenses	Expenses	1.00
	J. S. McHargue	Student Trav. Expenses	Expenses	9.74
	Philip Montgomery	Student Trav. Expenses	Expenses	7.36
	C. A. Mahan	Student Trav. Expenses	Expenses	4.38
	Hogan Ballard	Student Trav. Expenses	Expenses	2.10
	C. D. Wells	Student Trav. Expenses	Expenses	4.90
	Philip Riefkin	Student Trav. Expenses	Expenses	4.90
	H. B. Sanders	Student Trav. Expenses	Expenses	1.92
	D. C. Jones	Student Trav. Expenses	Expenses	1.50
	W. V. McFerran	Miscellaneous	Lab. Fee ref.	5.00
	Miss Lizzie Mahoney	Student Trav. Expenses	Expenses	7.96
	E. L. Harrison	Student Trav. Expenses	Expenses	18.24
	A. C. Gough	Student Trav. Expenses	Expenses	20.80
	Allis-Chalmers Co.	Mining Engineering	Machinery	290.00
	D. C. Frost	Mining Engineering	Gas Engine	100.00
	John McChord	Trustees Meeting	Expenses	12.40
	D. P. Smith	Trustees Meeting	Expenses	33.40
	Barnes & Hall	Physiology	Supplies	9.20
	Cen. Ky. Nat. Gas. Co.	Fuel and Light	Gas for May	3.50

EXPENDITURES FOR THE MONTH OF JUNE, 1906—Continued.

Date	To Whom Paid.	Department.	For what purpose	Amount.
	C. F. Brower & Co...	Modern Languages	Desks	98.40
	Brock & Co.....	Domestic Science.....	Supplies	167.75
	J. B. Ginochio	Domestic Science	Copying lessons.	25.65
	Lex. Hyd. & Mfg. Co.	Water	For May	83.35
	Nat. Elec. Light Asso.	Mechanical Engineering.	Dues	2.10
	Saxton & Trost Band.	Class Day	Music	22.00
	Contingent	Contingent	Com. music	42.00
	J. J. Alexander.....	Student Trav. Expenses	Expenses	10.90
	Standard Oil Co.....	Fuel and Light.....	Coal Oil	11.00
	Lex. Railway Co.....	Light	For May	32.30
	Hal. W. Smith	Student Trav. Expenses	Expenses	12.80
	R. L. McPherson.....	Student Trav. Expenses	Expenses	6.00
	Jas. K. Patterson.....	Miscellaneous	Trav. Exps.....	1.25
	Jas. K. Patterson.....	Political Economy	Books	3.75
	Jas. G. White	Mathematics	Bal. of Appro...	1,980.33
	A. M. Miller	Geology and Zoology....	Petty cash acct..	11.77
	R. L. Stout	Trustees meeting	Expenses	4.80
	Wm. Purnell	Geology and Zoology....	Books, etc.	8.10
	Imperial Brush Co...	Geology and Zoology....	Brushes	2.45
	Imperial Brush Co...	Entomology	Brushes	2.30
16	Miss Isabella Marshall	Domestic Science	Laundry	3.20
	Lex. Lumber Co.....	Domestic Science	Lumber	8.28
	A. P. Hamilton.....	Student Trav. Expenses	Expenses	19.80
21	Melvin J. Fields.....	Miscellaneous	Lab. Fee ref....	5.00
	C. H. Berryman.....	Postage	Stamps	70.00
22	American Machinist..	Mechanical Arts.....	Advertising	5.00
25	H. B. Sanders	Student Trav. Expenses	Expenses	1.00
26	E. H. Webb	Student Trav. Expenses	Expenses	1.50
28	Farley Transfer Co...	Mechanical Engineering..	Frt. and drayage	2.21
	Farley Transfer Co...	Physics	Frt. and drayage	1.00
	Farley Transfer Co...	Agriculture	Frt. and drayage	1.89
	Farley Transfer Co...	Domestic Science	Frt. and drakage	1.04
	Queen & Co.....	Physics	Apparatus	6.24
	Wm. Gaertner & Co.	Physics	Apparatus	17.10
	McClure & Bronston..	Civil Engineering.....	Books	16.20
	Imperial Brush Co...	Domestic Science.....	Brushes	1.50
	John Hutchison.....	Domestic Science.....	Groceries	21.06
	Transylvania Co.....	Agriculture	Book	3.00
	L. M. Prince	Mechanical Engineering..	Draw. material..	10.26
	C. H. Berryman.....	Postage	Spec. Del.	2.00
	M. L. Pence	Physics	Petty cash acct..	10.00
	C. J. Norwood	Mining Engineering....	Bal. on Appro...	32.53
	W. K. Patterson.....	Academy	Bal. on Appro...	97.00
	Queen & Co.....	Physics	Apparatus	18.25
30	McClure & Bronston..	Class Day	Programs	21.75
			Total.....	15,268.41

SUMMARY OF THE RECEIPTS AND EXPENDITURES FOR THE MONTH OF JUNE, 1906.

RECEIPTS

Balance on hand June 1, 1906.....	\$14,566.07	
Received from Rents	15.50	
Received from Diploma Fees	275.00	
Received on Tuition	10.00	
Received from other sources	10.00	
		<hr/>
		\$14,876.57

EXPENDITURES

Salaries	\$ 9,663.55	
Fuel and Light	130.15	
Mining Engineering	425.43	
Geology and Zoology	53.87	
Normal Department .....	.40	
Physics	55.84	
Civil Engineering ..	16.20	
Postage	60.25	
Officers	375.00	
Traveling Expenses	1,760.20	
Trustees' Meeting ..	137.60	
Academy	97.00	
History and Political Economy	3.75	
Modern Languages	98.40	
Mathematics ..	1,981.33	
Contingent	42.00	
Class Day	43.75	
Miscellaneous	40.55	
Entomology	2.30	
Agriculture	5.89	
Mechanical Arts	5.00	
Domestic Science	235.98	
Physiology	9.20	
		<hr/>
		\$15,268.41
Overdrawn July 1st, 1906		<hr/>
		\$ 391.84

**RECAPITULATION OF THE TOTAL AMOUNT RECEIVED FROM EACH SOURCE
AND THE TOTAL AMOUNT EXPENDED FOR EACH DEPARTMENT
FROM JULY, 1905, TO JULY, 1906.**

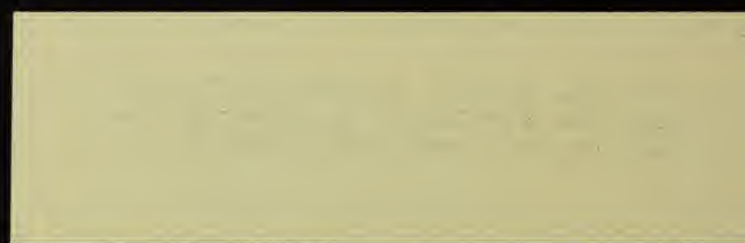
DISBURSEMENTS

Overdrawn July 1, 1905	\$ 1,145.26	
Salaries	53,161.67	
Stationery	261.42	
Fuel, Light and Water	6,149.62	
Insurance	155.00	
Repairs and Improvements	2,000.00	
Mining Engineering	750.00	
Mechanical Engineering	3,498.70	
Botany	242.60	
Chemistry	750.00	
Civil Engineering	113.08	
Geology and Zoology	413.65	
Military	650.00	
Normal Department	199.93	
Physics	299.91	
Physiology	193.85	
Officers	375.00	
Postage	264.25	
Latin and Greek	87.08	
Student Labor	182.38	
Student Traveling Expenses	1,824.00	
General Traveling Expenses	600.00	
Trustees Meeting	311.00	
Academy	100.00	
Political Economy	3.75	
English ..	19.24	
Miscellaneous	2,111.39	
Modern Languages	98.40	
Mathematics	2,000.00	
Contingent ..	1,536.39	
Athletics	500.00	
Class Day	43.75	
Entomology	53.36	
Advertising ..	845.67	
Agriculture	440.60	
Normal Summer Advertising	52.20	
Normal Teachers	150.00	
Mechanical Arts ..	153.65	
Domestic Science	532.22	
Mrs. Stout's Fund	81.64	
Attorney's Fees	5,000.00	
Note and Interest	20,233.35	
		\$107,584.01

RECEIPTS

From State Taxes	\$38,452.19	
From U. S. Fund of 1890	21,375.00	
Interest on Bonds of 1862	8,644.50	
From Tuition Fees	4,013.50	
From Gymnasium Fees	1,420.00	
From Matriculation Fees	1,322.50	
From Use of Furniture	574.00	
From Rent of Cottage	184.00	
From Interest on Deposits	75.28	
From Student Damages	40.60	
From Diploma Fees	275.00	
From Annual Appropriation	30,000.00	
From other sources	815.60	
		\$107,192.17
Overdrawn July 1, 1906		\$391.84

On Pages 68 and 69, the totals of \$107,584.01 should read \$107,585.51. On same pages the totals \$107,192.17 should read \$107,193.67.



**RECAPITULATION OF THE RECEIPTS AND EXPENDITURES OF THE A. & M.
COLLEGE FROM JULY, 1905, TO JULY, 1906.**

EXPENDITURES

Overdrawn July 1, 1905	\$ 1,145.26
July	1,293.66
August	1,187.07
September	24,086.82
October	8,448.89
November	8,169.46
December	16,895.78
1906	
January	1,713.06
February ..	7,089.65
March	8,236.01
April	7,226.67
May	6,824.77
June	15,268.41

\$107,584.01

RECEIPTS

July	\$ 1,883.40
August	23,150.73
September	11,014.75
October	10,445.65
November	10,095.50
December	5,055.00
1906	
January	13,943.26
February	103.50
March ..	21,730.13
April	9,339.75
May	121.50
June	310.50

\$107,192.17

Overdrawn July 1, 1906

\$391.84

PATTERSON HALL

ANNUAL APPROPRIATION AND
BUILDING FUND

RECEIPTS AND DISBURSEMENTS OF THE ANNUAL APPROPRIATION FOR PATTERSON HALL

RECEIPTS

1904			
Dec. 22	Received from Auditor of State	\$2,000.00	
1905			
July 22	Received from Auditor of State	2,000.00	
			\$4,000.00

EXPENDITURES

1905			
Jan. 6	Lexington Railway Co.....	Lights	\$390.40
6	Kinkead Coal Co.....	Coal	307.41
13	Bldg. Fund Girl's Dormitory	Janitor	237.75
	Louis des Cognets & Co....	Coal	174.76
Feb. 2	Lexington Railway Co.....	Lights	43.10
2	Lexington Hyd. & Mfg. Co..	Water	10.79
2	J. J. Fitzgerald	Plumbing	26.00
2	Combs Lumber Co.....	Lumber	6.50
2	T. B. Hay & Co.....	Hardware	19.85
2	Thos. Ahern	Plumbing	2.50
10	Louis des Cognets & Co....	Coal	87.06
10	Lexington Railway Co.....	Lights	29.10
14	Lexington Hyd. & Mfg. Co..	Water	87.81
14	Miss Carrie Wallis	Par Salary	95.00
14	C. S. Brent	Seeds	4.50
Mar. 2	Louis des Cognets & Co....	Coal	71.65
2	Lexington Hyd. & Mfg. Co..	Water	12.77
7	Building Fund	Insurance	18.75
15	J. O. H. Simrall	Insurance	5.91
17	Will Porter	Work on grounds.....	4.80
18	M. L. Pence	Batteries	4.00
20	Geo. Geddes	Settees	8.00
22	McClure & Bronston	Cards for doors.....	6.50
22	C. D. Cunningham	Painting	11.10
22	Van Deren Hardware Co...	Hardware	8.80
Apr. 3	Will Porter	Work on grounds.....	4.40
6	Lexington Railway Co.....	Lights	68.60
6	Lexington Hyd. & Mfg. Co..	Water	12.34
8	Will Porter	Work on grounds.....	1.75
15	Will Porter	Work on grounds.....	2.40
22	Will Porter	Work on grounds.....	3.00
22	Pier Whiteman	Work on grounds.....	2.50
May 3	Thos. Meehan & Son.....	Trees	27.05
3	Lexington Railway Co.....	Lights	37.50
3	Lexington Hyd. & Mfg. Co..	Water	14.47
3	Louis des Cognets & Co....	Coal	14.79
6	Will Porter	Work on grounds.....	2.20
20	Will Porter	Work on grounds.....	4.75
27	Will Porter	Work on grounds.....	3.60
Jun. 12	Will Porter	Work on grounds.....	2.20
27	Johns-Manville Co.	Pipe covering	227.95
July 26	John A. Keller	Flowers	9.00
31	Rowland Clay	Work on grounds.....	2.25
Sept. 7	Louis des Cognets & Co....	Coal	21.99
7	Lexington Railway Co.....	Lights	35.07
7	J. S. Poer & Co.....	Paints	122.05
7	C. D. Cunningham	Paints	34.81
7	Lexington Hyd. & Mfg. Co..	Water	61.80
7	Van Deren Hardware Co...	Hardware	29.25
7	Combs Lumber Co.....	Lumber	11.15
7	Brock & Co.....	Grates	32.20
7	H. M. Frazier	Electric work	5.00
Sept. 7	McClure & Bronston.....	Printing	3.75
7	Farley Transfer Co.....	Freight and drayage.....	5.52

ANNUAL APPROPRIATION—Continued

	20	Geo. Geddes & Co.....	Iron benches	60.00
	30	S. C. Saunier	Repairing gates	12.80
Oct.	5	Wm. Robinson	Brickwork	4.00
	5	Louis des Cognets & Co....	Coal	16.10
	5	E. Bitterman & Son.....	Tinwork	3.95
	5	Lexington Railway Co.....	Lights	21.60
	5	Lexington Hyd. & Mfg. Co..	Water	6.35
	5	C. F. Brower & Co.....	Chairs	6.00
	5	McElhone & Maloney.....	Plumbing	1.00
	5	The Milward Co.....	Piano	70.00
Nov.	6	Henry Van Dyke	Laborer	5.50
	6	Lexington Railway Co.....	Lights	47.40
	6	Lexington Hyd. & Mfg. Co..	Water	12.34
	6	Kinkead Coal Co.....	Coal	28.87
	11	Henry Van Dyke	Laborer	4.40
	17	Geo. Geddes	Settees	61.00
	18	Geo. Davis	Laborer	2.50
	29	Henry Van Dyke	Laborer	6.00
Dec.	2	Geo. Smith	Laborer	6.00
	4	Geo. Davis	Laborer	1.70
	4	Kinkead Coal Co.....	Coal	23.95
	4	Lexington Railway Co.....	Lights	48.70
	4	Lexington Hyd. & Mfg. Co..	Water	11.91
	4	Straight Creek Coal Co....	Coal	48.53
	4	J. S. Poer & Co.....	Painting	60.50
	4	Geo. Smith	Laborer	14.00
	8	Matt Benckart	Cleaning cess-pool	48.00
	8	Geo. Davis	Laborer	5.20
	18	Geo. Davis	Laborer	3.80
	18	Thos. O'Day	Plumbing	18.85
1906				
		J. H. Hostetter	Freight and drayage	58.42
Jan.	10	Kinkead Coal Co.....	Coal	84.14
	10	Thos. Meehan & Son.....	Trees	44.30
	10	Geo. Davis	Laborer	2.70
	22	J. W. Stoll	Insurance	40.00
	22	Lexington Railway Co.....	Lights	58.80
	24	Lexington Hyd. & Mfg. Co..	Water	11.61
	24	Geo. Davis	Laborer	3.60
	24	Kinkead Coal Co.....	Coal	55.22
Feb.	5	Frazier & Bush	Electrical work	5.75
	5	Lexington Railway Co.....	Lights	67.30
	5	Lexington Hyd. & Mfg. Co..	Water	11.61
	7	Will Porter	Laborer	3.30
	7	Lexington Hyd. & Mfg. Co..	Water	17.74
	7	Lexington Railway Co.....	Lights	73.20
	7	Kinkead Coal Co.....	Coal	34.43
Apr.	4	Kentucky Plumbing Co....	Heater	48.00
Feb.	5	Barnes & Hall	Beeswax	8.75
May	2	Lexington Hyd. & Mfg. Co..	Water	40.00
	2	Richard Tache	Trees	5.85
	2	Standard Oil Co.....	Oils	22.00
Jun.	16	Geo. Davis	Laborer	1.00
July	1	Balance on hand .....	.....	63.18
				\$4,000.00

**STATEMENT SHOWING AMOUNT RECEIVED FROM THE AUDITOR OF STATE
OF KENTUCKY AND THE AMOUNT DISBURSED BY THE COMMITTEE
ON ACCOUNTS OF GIRL'S DORMITORY TO JUNE 1, 1906.**

RECEIPTS

1902		
Nov. 23	Received from Auditor of State	\$15,000.00
1903		
Sept.	Received from Auditor of State	10,000.00
Nov. 7	Received from Auditor of State	15,000.00
1904		
Apr. 18	Received from Auditor of State	20,000.00
Aug. 12	Received from sale of Stable	30.00
		<hr/>
		\$60,030.00

EXPENDITURES

1902			
Dec. 15	Second National Bank.....	Note	\$10,000.00
15	Second National Bank.....	Interest on Note	642.90
1903			
Jan. 6	H. S. Barker	Expenses	5.55
6	W. C. Bell	Expenses	3.00
6	R. W. Nelson	Expenses	6.75
10	H. L. Rowe	First estimate	800.00
10	Lexington Leader	Advertising	13.50
22	R. S. Bullock	Advertising, attorney fees, etc.	322.70
Mar. 2	Clarke & Howard.....	First estimate	600.00
5	H. L. Rowe	Second estimate	400.00
Apr. 2	Clarke & Howard.....	Second estimate	700.00
May 15	Clarke & Howard.....	Third estimate	3,500.00
20	H. L. Rowe	Third estimate	400.00
Jun. 1	Clarke & Howard.....	Fourth estimate	6,000.00
July 2	Clarke & Howard.....	Fifth estimate	767.60
2	H. S. Barker	Expenses	6.55
13	Clarke & Howard.....	Sixth estimate	2,000.00
Aug. 10	Fayette National Bank....	Interest on Note.....	91.26
12	Clarke & Howard.....	Seventh estimate	900.00
Sept. 3	Clarke & Howard.....	Eighth estimate	3,108.00
3	Clarke & Howard.....	Ninth estimate	5,000.00
5	H. S. Barker	Expenses	5.55
29	R. W. Nelson	Expenses	8.75
Oct. 30	Clarke & Howard.....	Tenth estimate	2,500.00
Nov. 4	H. S. Barker	Expenses	5.55
4	Clarke & Howard.....	Eleventh estimate	1,800.00
4	Fayette National Bank....	Interest on Note	166.65
4	Clarke & Howard.....	Twelfth estimate	2,000.00
1904			
Jan. 11	Henry Jones	Work on grounds.....	3.00
14	Henry Jones	Work on grounds.....	1.00
23	Henry Jones	Work on grounds.....	5.00
Feb. 20	Clarke & Howard.....	Thirteenth estimate	3,000.00
26	Geo. Vinegar	Work on grounds.....	2.00
26	John Adley	Work on grounds.....	1.00
28	John Jardin	Work on grounds.....	1.50
Apr. 2	Frazee for Nelson.....	Expenses	8.75
2	John Adley	Work on grounds.....	1.00
5	Geo. Vinegar	Work on grounds.....	.50
9	Charley Kirtley	Work on grounds.....	6.00
16	Will Porter	Work on grounds.....	4.50
20	Fayette National Bank....	Interest on Note.....	104.16
20	C. F. Brower & Co.....	Furniture	1,861.36
20	Anderson & Dudley.....	Tableware	94.25
20	Brown, Caden & Winn....	Linen	34.90
20	Lexington Democrat	Advertising	5.00

PATTERSON HALL BUILDING FUND—Continued.

	20	C. S. Brent	Seeds	6.85
Sept.	29	H. L. Rowe	Fourth estimate	400.00
Apr.	20	J. J. Fitzgerald	Plumbing	84.00
	20	Mrs. F. A. Atkins	Expenses	2.00
	20	J. D. Purcell	Table linen	10.50
	20	Williamson & Son	Lumber	15.00
	20	Jas. A. Todd	Linen	11.53
	20	H. L. Rowe	Fifth estimate	482.80
	22	Clarke & Howard	Fourteenth estimate	5,000.00
	23	Will Porter	Work on ground	4.00
	23	Frank Douglas	Grading	42.52
	26	Geo. Jacobs	Grading	52.27
	26	Lexington Hyd. & Mfg. Co. .	Meter	75.00
	26	J. G. Lewis	Surveying	3.62
May	2	Brock & Co.	Range	161.23
	2	A. K. Lyons	Tableware	76.00
	2	J. B. Schroder	Door numbers	12.15
	2	Warner Elevator Co.	Elevator	280.00
	10	Clarke & Howard	Fifteenth estimate	2,000.00
	10	R. W. Nelson	Expenses	7.00
	10	H. S. Barker	Expenses	8.20
	10	Will Porter	Work on grounds	3.50
Jun.	7	Ed. Jarrell	Tinwork	15.05
July	6	J. D. Purcell	Matting, etc.,	75.20
	6	C. F. Brower & Co.	Furniture	385.21
	6	Lex. Gate and Fence Co. .	Gates	10.50
	6	Geo. S. Weeks	Insurance	18.75
	19	R. W. Nelson	Expenses	7.75
	19	H. S. Barker	Expenses	5.80
	19	W. C. Bell	Expenses	7.35
	19	Will Porter	Work on road	3.50
	19	Jas. Murray	Work on road	5.50
Sept.	24	Douglas & O'Neil	Making road	50.00
	24	Will Porter	Work on road	3.30
Oct.	1	Will Porter	Work on road	4.60
	4	J. W. Stoll	Insurance	15.00
	8	Will Porter	Work on road	5.00
	8	Douglas & O'Neil	Making road	100.00
	15	Will Porter	Work on grounds	3.20
	15	Will Porter	Work on grounds	3.00
	24	Will Porter	Work on grounds	3.50
	29	Will Porter	Work on grounds	4.50
Nov.	4	Will Porter	Work on grounds	2.00
	18	Douglas & O'Neil	Making road	250.00
Dec.	3	Will Porter	Work on road	2.20
1905				
Jan.	23	Douglas & O'Neil	Making road	46.25
	23	Farley Transfer Co.	Freight and drayage	8.38
Feb.	3	Thos. Ahern	Making sewer	28.00
	10	Louis des Cognets	Cement	49.35
Mar.	6	E. T. Burrows & Co.	Screens	255.92
Apr.	26	R. W. Nelson	Expenses	8.00
May	12	C. F. Brower & Co.	Furniture	241.48
	12	J. S. Poer & Co.	Paints	2.00
Sept.	6	R. W. Nelson	Expenses	9.25
	25	R. W. Nelson	Expenses	9.25
	25	John T. Shelby	For Clarke & Howard	2,000.00
Dec.	1	R. W. Nelson	Expenses	1.45
Mar.	16	C. F. Brower & Co.	Furniture	734.72
	16	H. S. Barker	Expenses	4.80
		Bal. on hand July 1, 1906. .	.....	23.04
				<hr/>
				\$60,030.00

KENTUCKY
AGRICULTURAL EXPERIMENT
STATION

FINANCIAL STATEMENT OF THE EXPERIMENT FROM JULY 1, 1905, TO JUNE 30, 1906.

	Adams.	Federal.	Fertilizer.	Farm.	Food.	Interest.	Feed.
Balance on hand July 1, 1905 .....	.....	.....	--13600.48	915.77	3,478.59	9,928.56	.....
Receipts—							
From Federal (Hatch Fund) .....	.....	15,000.00	.....	.....	.....	.....	.....
From Fertilizer Inspection .....	.....	.....	22,924.23	.....	.....	.....	.....
From Farm:							
Dairy products .....\$4,297.40							
Live stock .....598.87							
Farm produce .....869.14							
Rent .....150.00							
Miscellaneous .....36.70							
From Food—				6,050.11	.....	.....	.....
For analyses .....\$4,890.00							
For expenses .....5,608.49							
From Feed Law .....	.....	.....	.....	.....	10,498.49	.....	.....
From Interest on Deposits .....	.....	.....	.....	.....	.....	.....	1,538.50
Expenditures .....	.....	15,000.00	9,323.75	6,965.88	13,977.08	9,942.18	1,538.50
Balance on hand July 1, 1906	124.95	15,000.00	14,596.17	6,385.10	9,508.78	10,026.00	214.50
Balance on hand July 1, 1906	—124.95	.....	—5,272.42	580.78	4,468.30	—83.82	1,324.00

SUMMARY.

Balance on hand July 1, 1905	\$ 722.44	
Receipts from July 1, 1905, to June 30, 1906	54,486.45	
		<u>\$55,208.89</u>
Expenditures from July 1, 1905, to June 30, 1906		\$56,747.39
		<u>55,855.50</u>
Balance on hand July 1, 1906		— \$307.16
		<u>\$891.89</u>

The Interest Account was credited in 1904 with \$10,000.00, notes discounted in the Fayette National Bank. These notes have been paid in full during the year.

The total amount available from the Hatch Fund to July 1, 1906, has been received and credited, and as the receipts from the Fertilizer Fund are very small during May and June, there will probably be a slight deficit July 1, 1906.

ITEMIZED RECEIPTS

(From July 1, 1905, to May 1, 1906.)

		From the Hatch Fund for fiscal year.....	\$15,000.00
		From the Fertilizer Fund:	
July	3	Currie Fertilizer Co.	305.00
	7	Louisville Fertilizer Co.	25.00
	10	Armour Fertilizer Works	57.50
	17	Tuscarora Fertilizer Co.	10.00
	17	Louisville Fertilizer Co.	50.00
	19	Virginia-Carolina Chemical Co.	25.00
	20	Continental Fertilizer Co.	32.50
	24	Bowker Fertilizer Co.	350.00
	24	Wood, Stubbs & Co.	25.00
	25	Smith Brothers	60.00
	25	Armour Fertilizer Works	80.00
	26	Smith Brothers	15.00
	26	Armour Fertilizer Works	45.00
	26	Swift & Co.	50.00
		Duncan Brothers Co.	20.00
	28	Virginia-Carolina Chemical Co.	125.00
	29	Louisville Fertilizer Co.	25.00
	29	Tennessee Chemical Co.	25.00
	29	Jones Fertilizing Co.	50.00
	31	Tennessee Chemical Co.	10.00
	31	Jones Fertilizing Co.	20.00
Aug.	1	Louisville Fertilizer Co.	10.00
	2	Smith Brothers	40.00
	2	Armour Fertilizer Works	85.00
	3	Smith Brothers	25.00
	3	Armour Fertilizer Works	75.00
	4	Tuscarora Fertilizer Co.	50.00
	7	North-Western Fertilizing Co.	50.00
	7	Michigan Carbon Works	150.00
	7	Swift & Co.	175.00
	7	Read Phosphate Co.	25.00
	10	Swift & Co.	225.00
	12	American Agricultural Chemical Co.	18.75
	12	Packers Fertilizer Association	37.50
	16	Louisville Fertilizer Co.	10.00
	16	Tennessee Chemical Co.	25.00
	16	National Fertilizer Co.	56.25
	16	American Guano Co.	37.50
	17	Pero & Stoecker	75.00
	17	American Fertilizer Co.	37.50
	17	Price Ray	10.00
	18	Tuscarora Fertilizer Co.	25.00
	18	Read Phosphate Co.	25.00
	18	Duncan Brothers Co.	75.00
	21	Armour Fertilizer Works	850.00
	21	Smith Brothers	225.00
	21	Tuscarora Fertilizer Co.	37.50
	21	Swift & Co.	116.50
	21	Louisville Fertilizer Co.	80.00
	21	Continental Fertilizer Co.	37.50
	24	North-Western Fertilizing Co.	25.00
	24	Duncan Brothers Co.	10.00
	24	Tennessee Valley Fertilizing Co.	10.00
	25	Read Phosphate Co.	20.00
	26	Continental Fertilizer Co.	25.00
	28	Tuscarora Fertilizer Co.	150.00
	28	Read Phosphate Co.	10.00
	29	Armour Fertilizer Works	80.00
	29	Empire Carbon Works	15.50
	31	North-Western Fertilizing Co.	262.50
	31	Louisville Fertilizer Co.	30.00
	31	Price Ray	10.00
Sept.	1	Louisville Fertilizer Co.	25.00
	1	Tennessee Chemical Co.	25.00
	2	Swift & Co.	124.50
	6	Louisville Fertilizer Co.	50.00

	6	Jones Fertilizing Co.	25.00
	6	Read Phosphate Co.	10.00
	6	Empire Carbon Works	5.00
	7	Armour Fertilizer Works	50.00
	8	Read Phosphate Co.	75.00
	8	American Guano Co.	37.50
	8	National Fertilizer Co.	37.50
	9	Jarecki Chemical Co.	127.50
	9	Cincinnati Phosphate Co.	57.50
	9	Kaufman Fertilizing Co.	45.00
	9	Pero & Stoecker	50.00
	9	National Fertilizer Co.	10.00
	11	Michigan Carbon Works	125.00
	11	North-Western Fertilizing Co.	125.00
	11	Swift & Co.	150.00
	11	Louisville Fertilizer Co.	25.00
	11	Continental Fertilizer Co.	25.00
	12	Armour Fertilizer Works	15.00
	12	Bowker Fertilizer Co.	50.00
	12	Duncan Brothers Co.	10.00
	12	Tennessee Valley Fertilizer Co.	60.00
	13	Continental Fertilizer Co.	25.00
	13	Tuscarora Fertilizer Co.	20.00
	13	Read Phosphate Co.	25.00
	14	Virginia-Carolina Chemical Co.	50.00
	15	Louisville Fertilizer Co.	75.00
	16	Tennessee Chemical Co.	12.50
	16	Louisville Fertilizer Co.	12.50
	16	Continental Fertilizer Co.	25.00
	18	Read Phosphate Co.	50.00
	18	Tennessee Chemical Co.	25.00
	18	Tennessee Valley Fertilizer Co.	17.00
	19	Louisville Fertilizer Co.	12.50
	19	Tennessee Chemical Co.	12.50
	20	Cincinnati Phosphate Co.	20.00
	20	Jarecki Chemical Co.	117.50
	20	Kaufman Fertilizer Co.	157.50
	20	Tennessee Chemical Co.	25.00
	21	Virginia-Carolina Chemical Co.	10.00
	21	Louisville Fertilizer Co.	25.00
	22	Globe Fertilizer Co.	475.00
	22	Fox Chemical Co.	425.00
	22	Louisville Fertilizer Co.	25.00
	22	Read Phosphate Co.	10.00
	22	Swift & Co.	166.50
	23	Read Phosphate Co.	25.00
	23	Swift & Co.	25.00
	28	Tennessee Chemical Co.	50.00
	25	Read Phosphate Co.	25.00
	25	Duncan Brothers Co.	5.00
	26	Pero & Stoecker	20.00
	26	Tennessee Chemical Co.	12.50
	26	Continental Fertilizer Co.	37.50
	26	Armour Fertilizer Works	137.50
	26	Smith Brothers	100.00
	26	Tennessee Valley Fertilizer Co.	10.00
	26	Duncan Brothers Co.	7.50
	27	American Fertilizer Co.	10.00
	28	Louisville Fertilizer Co.	37.50
	28	Tennessee Chemical Co.	25.00
	28	Tuscarora Fertilizer Co.	37.50
	29	Tennessee Chemical Co.	12.50
	29	Jones Fertilizing Co.	12.50
	29	Louisville Fertilizer Co.	25.00
	29	Tennessee Chemical Co.	25.00
	30	Read Phosphate Co.	45.00
Oct.	2	Armour Fertilizer Works	50.00
	2	Tennessee Chemical Co.	12.50
	2	Jones Fertilizing Co.	12.50
	2	Continental Fertilizer Co.	25.00
	2	Tennessee Valley Fertilizer Co.	10.00
	2	Empire Guano Co.	10.00

	3	Jarecki Chemical Co.	37.50
	3	Cincinnati Phosphate Co.	10.00
	3	Kaufman Fertilizer Co.	10.00
	7	Read Phosphate Co.	25.00
	7	Armour Fertilizer Works	50.00
	7	Louisville Fertilizer Co.	25.00
	9	Tuscarora Fertilizer Co.	25.00
	9	American Agricultural Chemical Co.	25.00
	9	Michigan Carbon Works	125.00
	9	North-Western Fertilizing Co.	250.00
	9	Louisville Fertilizer Co.	25.00
	10	Read Phosphate Co.	10.00
	11	Read Phosphate Co.	50.00
	11	Armour Fertilizer Works	150.00
	11	Read Phosphate Co.	10.00
	13	American Agricultural Chemical Co.	12.50
	14	Louisville Fertilizer Co.	12.50
	16	Virginia-Carolina Chemical Co.	10.00
	17	Fox Chemical Co.	25.00
	17	Wood, Stubbs & Co.	50.00
	23	Swift & Co.	50.00
Nov.	18	Globe Fertilizer Co.	25.00
	18	Wood, Stubbs & Co.	25.00
Dec.	1	Continental Fertilizer Co.	10.00
	11	Louisville Fertilizer Co.	25.00
	11	Currie Fertilizer Co.	400.00
	11	Currie Fertilizer Co.	40.00
1906			
Jan.	1	Armour Fertilizer Works	160.00
	1	Tuscarora Fertilizer Co.	110.00
	8	Smith Brothers	110.00
	8	Armour Fertilizer Works	10.00
	20	Singer & Johnson Fertilizer Co.	60.00
	20	Swift & Co.	140.00
	20	Tennessee Chemical Co.	10.00
	25	Nelson Morris & Co.	70.00
	27	Louisville Fertilizer Co.	50.00
Feb.	1	National Fertilizer Co.	110.00
	2	Read Phosphate Co.	25.00
	5	National Fertilizer Co.	10.00
	6	Bowker Fertilizer Co.	187.50
	6	Swift & Co.	10.00
	8	Tennessee Chemical Co.	50.00
	8	Continental Fertilizer Co.	75.00
	8	Jones Fertilizer Co.	50.00
	9	Read Phosphate Co.	110.00
	9	Furman Farm Improvement Co.	10.00
	12	Jarecki Chemical Co.	120.00
	12	Cincinnati Phosphate Co.	100.00
	12	Kaufman Fertilizing Co.	100.00
	14	National Fertilizer Co.	10.00
	14	A. W. Pickerill	10.00
	16	Duncan Brothers Co.	30.00
	20	Globe Fertilizer Co.	1,287.50
	20	Fox Chemical Co.	700.00
	20	Wood, Stubbs & Co.	200.00
	20	North-Western Fertilizing Co.	332.50
	20	Packers Fertilizer Association	105.00
	20	American Agricultural Chemical Co.	100.00
	21	Michigan Carbon Works	715.00
	22	Tennessee Chemical Co.	25.00
	22	Armour Fertilizer Works	20.00
	24	Louisville Fertilizer Co.	25.00
	24	Tennessee Chemical Co.	25.00
	26	Armour Fertilizer Works	130.00
	26	Smith Brothers	75.00
	26	Price Ray Junk & Fertilizer Co.	55.00
	26	Queen City Fertilizer Co.	55.00
	26	Pero & Stoecker	40.00
	27	Tuscarora Fertilizer Co.	55.00
Mar.	1	Bonora Chemical Co.	10.00

	2	Bowker Fertilizer Co.	275.00
	3	Nelson Morris & Co.	5.00
	3	Louisville Fertilizer Co.	20.00
	5	Armour Fertilizer Works	225.00
	5	Smith Brothers	75.00
	7	Continental Fertilizer Co.	25.00
	9	Armour Fertilizer Works	100.00
	9	Smith Brothers	50.00
	9	Louisville Fertilizer Co.	25.00
	9	Tennessee Chemical Co.	25.00
	9	Tennessee Valley Fertilizer Co.	20.00
	12	Virginia-Carolina Chemical Co.	50.00
	13	Louisville Fertilizer Co.	35.00
	13	Continental Fertilizer Co.	50.00
	13	Ohio Farmers Fertilizer Co.	154.50
	13	Hardy Packing Co.	57.50
	13	Duncan Brothers Co.	14.15
	15	Armour Fertilizer Works	15.00
	15	Continental Fertilizer Co.	50.00
	15	Jones Fertilizing Co.	25.00
	16	Continental Fertilizer Co.	25.00
	16	Jones Fertilizing Co.	25.00
	16	Louisville Fertilizer Co.	25.00
	16	Tennessee Chemical Co.	25.00
	16	Continental Fertilizer Co.	55.00
	17	Louisville Fertilizer Co.	50.00
	19	Jones Fertilizing Co.	25.00
	21	American Fertilizer Co.	10.00
	23	Kaufman Fertilizer Co.	25.00
	23	Swift & Co.	83.25
	23	Pfaffinger & Co.	10.00
	24	Bowker Fertilizer Co.	50.00
	24	Newport Desiccating Co.	10.00
	26	Louisville Fertilizer Co.	50.00
	26	Tennessee Chemical Co.	25.00
	27	Jones Fertilizing Co.	32.50
	30	Read Phosphate Co.	150.00
	30	Virginia-Carolina Chemical Co.	137.50
Apr.	2	Armour Fertilizer Works	125.00
	2	Smith Brothers	100.00
	2	National Fertilizer Co.	10.00
	2	American Guano Co.	30.00
	3	Continental Fertilizer Co.	50.00
	5	Singer & Johnson Fertilizer Co.	30.00
	7	Read Phosphate Co.	75.00
	9	Continental Fertilizer Co.	20.00
	9	Tennessee Chemical Co.	25.00
	9	Jones Fertilizing Co.	25.00
	9	Singer & Johnson Fertilizer Co.	10.00
	9	Empire Guano Co.	60.00
	10	C. S. Brent	12.50
	10	Jarecki Chemical Co.	110.00
	10	Cincinnati Phosphate Co.	22.50
	10	Kaufman Fertilizer Co.	30.00
	10	Tennessee Chemical Co.	50.00
	10	Continental Fertilizer Co.	25.00
	11	Bowker Fertilizer Co.	150.00
	12	Michigan Carbon Works	125.00
	12	Smith Brothers	125.00
	13	Continental Fertilizer Co.	25.00
	14	Louisville Fertilizer Co.	75.00
	14	Continental Fertilizer Co.	25.00
	16	Swift & Co.	100.00
	16	Louisville Fertilizer Co.	25.00
	16	Continental Fertilizer Co.	50.00
	17	Wood, Stubb & Co.	125.00
	17	Jarecki Chemical Co.	102.50
	17	Cincinnati Phosphate Co.	20.00
	17	Kaufman Fertilizer Co.	45.00
	18	Hardy Packing Co.	25.00
	19	Louisville Fertilizer Co.	50.00

20	Armour Fertilizer Works	12.50
20	Tuscarora Fertilizer Co.	25.00
20	Tennessee Chemical Co.	50.00
23	Read Phosphate Co.	15.00
23	Packers Fertilizer Association	10.00
23	North-Western Fertilizing Co.	75.00
23	Michigan Carbon Works	50.00
23	Tennessee Chemical Co.	25.00
24	Pero & Stoecker	20.00
24	Bowker Fertilizer Co.	150.00
25	Continental Fertilizer Co.	25.00
26	Louisville Fertilizer Co.	25.00
26	Tennessee Chemical Co.	25.00
26	Jones Fertilizing Co.	50.00
26	Price Ray Junk & Fertilizing Co.	15.00
27	Continental Fertilizer Co.	75.00
27	Swift & Co.	91.50
28	Virginia-Carolina Chemical Co.	100.00

\$20,725.90

From Farm:

July	1	Mrs. Livingston	Dairy products.....\$	6.00
	1	Will Bradley	Dairy products.....	3.00
	3	Ben Martin	Rent.....	8.30
	3	W. H. Scherffius	Dairy products.....	4.70
	4	William Milward	Dairy products.....	3.30
	4	Mrs. R. P. Stoll.....	Dairy products.....	15.86
	5	Dr. Bosworth	Dairy products.....	2.65
	5	E. F. Worthington	Dairy products.....	9.80
	5	J. R. Allen	Dairy products.....	8.53
	6	James Combs	Dairy products.....	5.30
	5	Mrs. Devereaux	Dairy products.....	2.80
	5	Mrs. Fogg	Dairy products.....	2.40
	5	Miss Elizabeth Kinhead..	Dairy products.....	6.24
	5	Mrs. Oldham	Dairy products.....	3.04
	5	Mrs. P. H. Thompson...	Dairy products.....	1.45
	6	M. F. Molloy	Dairy products.....	4.50
	6	W. G. Lenoir	Bull calf.....	50.00
	6	J. J. Fitzgerald	Dairy products.....	18.86
	6	Mrs. Alfred Combs	Dairy products.....	9.15
	6	Mrs. Hopple	Dairy products.....	2.25
	6	Dr. Kelley	Dairy products.....	5.40
	6	Mrs. G. B. Kinhead.....	Dairy products.....	6.00
	6	Mrs. A. R. Lawrence.....	Dairy products.....	3.00
	6	Mr. W. J. Loughridge...	Dairy products.....	7.20
	6	W. H. McCorkle	Dairy products.....	2.40
	6	W. T. Morris	Dairy products.....	14.46
	6	Mrs. Watkins	Dairy products.....	7.58
	7	A. C. Gutzeit	Dairy products.....	2.40
	7	J. A. McKee	Dairy products.....	3.92
	7	W. J. Murphy	Dairy products.....	4.50
	7	H. M. Skillman	Dairy products.....	12.90
	7	Mrs. Chas. Jones	Dairy products.....	1.50
	7	Mrs. L. G. Cox.....	Dairy products.....	2.40
	7	Alex. Pearson	Dairy products.....	3.39
	7	Dr. Pryor	Dairy products.....	1.20
	8	T. B. Dewhurst	Dairy products.....	6.40
	8	A. G. Morgan	Dairy products.....	4.58
	10	J. S. Botts	Dairy products.....	6.98
	10	T. T. Jones	Dairy products.....	2.40
	10	T. T. Jones	Rent.....	12.50
	10	A. S. Winston	Dairy products.....	6.00
	11	J. W. Stoll	Dairy products.....	4.88
	12	N. Ryan	Dairy products.....	5.25
	12	Mrs. Blackburn	Dairy products.....	2.40
	12	Mrs. R. E. Wilson	Dairy products.....	8.40
	13	H. Garman	Dairy products.....	9.20
	15	Dr. Falconer	Dairy products.....	2.40
	17	Mrs. Dolph Wile	Dairy products.....	4.38
	17	Dean B. P. Lee.....	Dairy products.....	29.62
	17	Mrs. Dan Bryan.....	Dairy products.....	7.75

	18	Mary Nelson	Dairy products	3.00
	18	H. Garman	10 lbs. honey	1.50
	18	R. C. Stoll	Dairy products	9.60
	20	G. A. DeLong	Dairy products	4.88
	21	Mrs. Goodwin	Dairy products	10.95
	21	R. N. Roark	Dairy products	10.14
	22	E. F. Worthington	Dairy products	8.40
	25	J. H. Neville	Dairy products	15.46
	25	E. B. Drake	Dairy products	.60
	25	H. E. Curtis	Dairy products	.30
	25	L. D. Moore	Dairy products	.55
	25	Mrs. W. Rodes	Dairy products	.60
	25	Mrs. Todd	Dairy products	.08
	31	Mrs. Tucker	Dairy products	1.35
	31	C. L. Thompson	Dairy products	.60
	31	Mrs. Herndon	Dairy products	.24
	31	Mrs. Loving	Dairy products	.16
Aug.	1	Ben Martin	Rent	8.35
	1	Lew Sharp	3 hogs, 950 lbs.	52.10
	2	J. H. Kastle	Dairy products	7.34
	5	Mrs. A. Combs	Dairy products	7.66
	5	Mrs. P. H. Thompson	Dairy products	1.60
	7	T. B. Dewhurst	Dairy products	1.52
	7	Dr. Pryor	Dairy products	1.24
	7	Mrs. Sweeney	Dairy products	1.04
	8	Dr. Falconer	Dairy products	2.48
	8	Dr. McKee	Dairy products	2.10
	8	Will Bradley	Dairy products	3.10
	8	Mrs. Lawrence	Dairy products	2.70
	8	Mrs. L. G. Cox	Dairy products	2.32
	8	Mrs. Fogg	Dairy products	2.48
	8	Mrs. Chas. Jones	Dairy products	1.40
	8	Mrs. Loving	Dairy products	2.48
	8	W. H. McCorkle	Dairy products	2.48
	8	W. T. Morris	Dairy products	7.66
	8	Mrs. C. K. Oldham	Dairy products	2.72
	8	Mrs. Watkins	Dairy products	7.44
	9	A. S. Winston	Dairy products	6.46
	9	Mrs. Blackburn	Dairy products	2.40
	9	Mrs. Devereaux	Dairy products	3.34
	9	Mrs. Hople	Dairy products	1.65
	9	Dr. Kelley	Dairy products	2.33
	9	Mrs. Sayre	Dairy products	28.65
	10	Mrs. Combs	Dairy products	8.06
	10	Mrs. Will Loughridge	Dairy products	7.44
	10	J. L. Brooks	Dairy products	2.20
	11	W. J. Murphy	Dairy products	3.60
	12	M. F. Molloy	Dairy products	3.60
	12	Dr. Bosworth	Dairy products	3.10
	12	Mrs. R. E. Wilson	Dairy products	10.10
	12	Mrs. Botts	Dairy products	8.04
	14	T. T. Jones	Rent	25.00
	14	G. W. Darnall	Dairy products	15.57
	14	Mrs. Dan Bryan	Dairy products	3.88
	15	C. L. Thompson	Dairy products	3.20
	15	A. G. Morgan	Dairy products	4.81
	15	Dr. Carrick	Dairy products	3.08
	15	Alex. Pearson	Dairy products	2.48
	16	Mary Nelson	Dairy products	3.10
	17	P. F. Kefauver	Bull calf	50.00
	18	N. Ryan	Dairy products	5.43
	18	Mrs. Atkins	One boar pig	5.00
	25	Bluegrass Tobacco Co.	Tobacco, 319 lbs. @ 7	22.33
	25	J. R. Allen	Dairy products	.15
	25	W. Barclay	Dairy products	.30
	25	W. H. Scherffius	Dairy products	.54
	25	Mrs. Bishop	Dairy products	.20
	25	L. D. Moore	Dairy products	.60
	25	Mrs. Blake	Dairy products	.16
	25	J. W. Rodes	Dairy products	.30
	25	Mrs. Tucker	Dairy products	.20

Sept.	25	Mrs. Tucker	Dairy products.....	40
	25	James Tucker	Dairy products.....	80
	1	Will Bradley	Dairy products.....	3.10
	1	Will Barclay	Dairy products.....	1.20
	2	C. F. Brower	Dairy products.....	13.20
	2	B. Martin	Rent.....	8.35
	2	Geo. B. Kinkead	Dairy products.....	6.00
	4	Mrs. Alfred Combs	Dairy products.....	7.44
	5	M. F. Molloy	Dairy products.....	3.60
	5	Mrs. Cox	Dairy products.....	1.66
	5	Mrs. Lawrence	Dairy products.....	1.80
	5	Mrs. Loving	Dairy products.....	2.48
	6	Mrs. Devereaux	Dairy products.....	5.81
	6	Mrs. Fogg	Dairy products.....	2.48
	6	Dr. Huffman	Dairy products.....	7.88
	6	W. B. Loughridge	Dairy products.....	2.48
	6	W. J. Loughridge	Dairy products.....	7.44
	6	Mrs. W. O. Sweeney.....	Dairy products.....	2.48
	6	Mrs. G. Tocher	Dairy products.....	3.10
	6	Mrs. Watkins	Dairy products.....	7.44
	7	Mrs. Combs	Dairy products.....	7.33
	7	Dr. Pryor	Dairy products.....	1.24
	7	Mrs. Wile	Dairy products.....	5.96
	7	W. T. Morris	Dairy products.....	6.62
	7	P. H. Thompson	Dairy products.....	1.50
	8	Mrs. Chas. Jones	Dairy products.....	1.50
	8	Mrs. Bishop	Dairy products.....	2.90
	8	Mrs. Briggs	Dairy products.....	2.60
	9	N. Ryan	Dairy products.....	5.43
	8	Mrs. Tucker	Dairy products.....	1.60
	9	H. B. Higgins	Dairy products.....	3.12
	9	A. G. Morgan	Dairy products.....	4.81
	9	A. S. Winston	Dairy products.....	3.00
	9	Mrs. Harbison	Dairy products.....	11.70
	11	R. N. Roark	Dairy products.....	16.72
	12	Dr. Bosworth	Dairy products.....	3.88
	12	R. C. Stoll	Dairy products.....	14.84
	12	C. L. Thompson	Dairy products.....	3.10
	14	C. F. Brower	Dairy products.....	15.61
	15	J. S. Botts	Dairy products.....	7.59
	18	J. B. Gorham	Dairy products.....	2.64
	18	M. Davis	Dairy products.....	3.50
	18	Mrs. Fitzgerald	Dairy products.....	3.64
	19	Mrs. G. B. Kinkead.....	Dairy products.....	7.50
	19	J. Tucker	Dairy products.....	1.50
	20	Dr. Falconer	Dairy products.....	2.48
	22	W. J. Murphy	Dairy products.....	2.70
	26	Mrs. Goodwin	Dairy products.....	22.64
	27	Prof. Neville	Dairy products.....	9.16
	27	Mr. Bradshaw	Dairy products.....	.90
	27	J. W. Rodes	Dairy products.....	.60
	27	Carrie Jennings	Dairy products.....	.30
	27	Dolph Wile	Dairy products.....	.30
	27	L. D. Moore	Dairy products.....	.60
	27	Mrs. Flood	Dairy products.....	.80
	27	Mrs. Almond	Dairy products.....	.16
	27	Miss Stowers	Dairy products.....	.15
Oct.	3	Ben Martin	Rent.....	8.30
	3	Will Bradley	Dairy products.....	3.00
	4	Mrs. Loving	Dairy products.....	2.40
	5	J. H. Combs	Dairy products.....	5.06
	5	Prof. C. W. Mathews.....	Dairy products.....	19.50
	5	A. Almond	Dairy products.....	5.13
	5	Mrs. Devereaux	Dairy products.....	5.44
	5	Mrs. Gorham	Dairy products.....	2.40
	5	Dr. Kelley	Dairy products.....	2.63
	5	Mrs. Lawrence	Dairy products.....	3.00
	5	W. B. Loughridge	Dairy products.....	2.40
	5	W. J. Loughridge	Dairy products.....	7.20
	5	J. Myers	Dairy products.....	1.45
	5	Mrs. Sims	Dairy products.....	4.88

5	Mrs. Sweeney	Dairy products	2.40
5	Mrs. Watkins	Dairy products	7.20
6	A. C. Gutzeit	Dairy products	2.30
6	Mrs. Brent	Dairy products	19.48
6	Mrs. Livingston	Dairy products	1.44
6	A. S. Winston	Dairy products	6.05
6	Mrs. Alfred Combs	Dairy products	7.05
6	Mrs. Briggs	Dairy products	1.00
6	Miss Elizabeth Kinhead	Dairy products	8.16
6	Dr. Pryor	Dairy products	1.20
6	W. H. Scherffius	Dairy products	4.20
6	Mrs. Tucker	Dairy products	1.35
7	J. S. Botts	Dairy products	7.20
7	H. M. Waite	Dairy products	6.00
7	J. R. Allen	Dairy products	9.63
7	Mrs. Bishop	Dairy products	2.60
7	Dr. Bosworth	Dairy products	3.75
7	Jos. Dicker	Dairy products	1.20
7	Mrs. Fogg	Dairy products	2.40
7	Mrs. Geo. B. Kinhead	Dairy products	6.32
7	Mrs. Tocher	Dairy products	3.00
9	M. F. Molloy	Dairy products	4.50
9	Miss Weathers	Dairy products	14.92
10	C. F. Brower	Dairy products	14.92
10	Mrs. L. G. Cox	Dairy products	3.24
10	Prof. Brooks	Dairy products	4.34
10	A. G. Morgan	Dairy products	4.65
11	Mrs. Gray Falconer	Dairy products	12.20
11	W. H. McCorkle	Dairy products	3.44
11	N. Ryan	Dairy products	5.85
11	Dr. Carrick	Dairy products	2.55
11	Mrs. W. T. Morris	Dairy products	7.80
13	H. Garman	Dairy products	15.22
13	Mrs. Harbison	Dairy products	6.30
11	W. J. Murphy	Dairy products	1.80
11	C. L. Thompson	Dairy products	2.30
14	H. B. Higgins	Dairy products	2.40
17	Miss Stowers	Dairy products	1.00
17	T. T. Jones	Rent	12.50
18	Dr. Falconer	Dairy products	2.40
18	John Foster	Bull calf	4.00
18	Mrs. Blackburn	Dairy products	5.40
19	Mrs. C. S. Brent	Dairy products	4.10
20	G. A. DeLong	Dairy products	7.36
21	D. Wile	Dairy products	4.97
21	Mrs. Chas. Jones	Dairy products	1.45
31	J. Tucker	Dairy products	.90
31	J. H. Prather	Dairy products	.88
31	L. D. Moore	Dairy products	.70
31	M. Davis	Dairy products	.60
31	W. Barkley	Dairy products	.30
31	Mrs. Blanch	Dairy products	.20
31	Mrs. Tucker	Dairy products	.60
Nov. 1	W. H. Scherffius	Dairy products	4.50
2	Mrs. Rodes	Dairy products	1.05
2	Prof. Neville	Dairy products	15.38
2	B. Martin	Rent	8.35
2	Mrs. Lawrence	Dairy products	3.10
2	Mrs. Loving	Dairy products	2.48
3	J. H. Combs	Dairy products	4.16
3	A. C. Gutzeit	Dairy products	3.10
3	M. F. Molloy	Dairy products	3.60
3	Miss Weathers	Dairy products	7.44
3	J. R. Allen	Dairy products	10.25
3	Dr. Bosworth	Dairy products	3.88
3	Mrs. Hopple	Dairy products	3.83
3	Mrs. Geo. B. Kinhead	Dairy products	12.54
3	J. Meyers	Dairy products	3.88
3	A. G. Morgan	Dairy products	4.81
3	Dr. Pryor	Dairy products	2.76
3	Mrs. P. H. Thompson	Dairy products	1.40

	4	Joe Dicker	Dairy products	2.48
	4	W. J. Murphy	Dairy products	3.60
	4	H. Skillman	Dairy products	46.69
	4	Mrs. Alfred Combs	Dairy products	7.29
	4	Mrs. Devereux	Dairy products	5.81
	4	A. Almond	Dairy products	7.29
	4	Miss Elizabeth Kinkead	Dairy products	6.24
	4	Mrs. C. B. Lowry	Dairy products	4.20
	4	Mrs. Sweeney	Dairy products	2.48
	6	Mrs. Cox	Dairy products	4.96
	6	Mrs. Fogg	Dairy products	2.48
	6	Mrs. Huffman	Dairy products	7.32
	6	Mrs. Livingston	Dairy products	4.96
	6	W. H. McCorkle	Dairy products	2.48
	6	Mrs. R. P. Stoll	Dairy products	18.84
	6	C. L. Thompson	Dairy products	2.40
	6	Mrs. Wile	Dairy products	1.40
	6	Mrs. R. E. Wilson	Dairy products	10.68
	6	A. S. Winston	Dairy products	10.21
	6	T. T. Jones	Rent	12.50
	6	Dr. Falconer	Dairy products	2.48
	6	Mrs. W. J. Loughridge	Dairy products	5.68
	6	N. Ryan	Dairy products	5.43
	6	R. E. Warren	Dairy products	1.52
	6	Mrs. Watkins	Dairy products	7.44
	6	J. G. White	Dairy products	14.78
	7	J. S. Botts	Dairy products	7.29
	7	Dr. Carrick	Dairy products	3.15
	7	Mrs. Harbison	Dairy products	6.00
	7	Mrs. Morris	Dairy products	7.36
	7	Mrs. G. Tocker	Dairy products	3.10
	7	Mrs. Simms	Dairy products	7.75
	8	H. Garman	Dairy products	7.08
	9	W. G. Lenoir	Bull calf	30.00
	9	J. P. Brooks	Dairy products	5.04
	10	H. S. Berry	Dairy products	1.82
	11	Mrs. J. W. Stoll	Dairy products	3.28
	16	Mrs. Higgins	Dairy products	2.48
	18	C. F. Brower	Dairy products	10.81
	21	W. P. Strader	Dairy products	33.20
	21	L. D. Moore	Dairy products	.90
	21	M. Davis	Dairy products	.30
	21	Dr. Kelley	Dairy products	.38
	21	Mrs. Tucker	Dairy products	.40
	21	Mrs. Blanch	Dairy products	.30
	21	Mrs. T. Tucker	Dairy products	.30
	21	James Tucker	Dairy products	.80
Dec.	1	J. M. Davis	Dairy products	1.05
	2	C. W. Mathews	Dairy products	20.97
	4	A. G. Morgan	Dairy products	4.58
	2	R. C. Stoll	Dairy products	19.66
	4	A. C. Gutzeit	Dairy products	4.28
	4	W. H. Scherffius	Dairy products	4.33
	5	A. Almond	Dairy products	7.05
	5	M. F. Molloy	Dairy products	3.00
	5	Mrs. Simms	Dairy products	7.50
	5	A. S. Winston	Dairy products	8.25
	5	Ben Martin	Rent	8.35
	5	J. R. Allen	Dairy products	9.62
	5	Mrs. Alfred Combs	Dairy products	7.05
	5	Joe Dicker	Dairy products	2.40
	5	Mrs. Fogg	Dairy products	2.40
	5	Mrs. Hopple	Dairy products	2.25
	5	Miss Elizabeth Kinkead	Dairy products	6.24
	5	Mrs. Livingston	Dairy products	4.80
	5	W. J. Loughridge	Dairy products	4.80
	5	J. Meyers	Dairy products	3.75
	5	Prof. Neville	Dairy products	14.56
	5	J. H. Prather	Dairy products	4.88
	5	Dr. Pryor	Dairy products	4.65

5	R. C. Stoll	Dairy products	8.10	
5	J. W. Stoll	Dairy products	2.40	
5	Mrs. Sweeney	Dairy products	2.40	
5	Mrs. P. H. Thompson	Dairy products	1.55	
5	Mrs. Watkins	Dairy products	7.20	
5	J. G. White	Dairy products	4.65	
5	E. F. Worthington	Dairy products	1.00	
5	J. H. Combs	Dairy products	4.16	
6	W. J. Murphy	Dairy products	3.00	
6	H. Skillman	Dairy products	12.90	
6	D. Wile	Dairy products	5.63	
7	J. M. Davis	Dairy products	3.55	
8	Dr. Carrick	Dairy products	3.00	
8	Dr. Falconer	Dairy products	2.40	
8	Mrs. L. G. Cox	Dairy products	4.80	
8	Mrs. G. B. Kinkead	Dairy products	10.20	
8	Mrs. Lawrence	Dairy products	3.00	
8	Mrs. Loving	Dairy products	2.40	
8	W. H. McCorkle	Dairy products	2.40	
8	W. T. Morris	Dairy products	7.50	
8	Mrs. R. E. Wilson	Dairy products	10.98	
9	J. S. Botts	Dairy products	7.05	
9	Mrs. Higgins	Dairy products	2.40	
9	R. E. Warren	Dairy products	1.76	
11	T. T. Jones	Rent	12.50	
11	Mrs. Goodwin	Dairy products	33.22	
11	Mrs. G. Tocker	Dairy products	3.00	
13	Dr. Huffman	Dairy products	3.60	
13	Lew Sharp	6 hogs, 1450 lbs.	68.87	
14	Mrs. Blackburn	Dairy products	4.50	
14	Mrs. Devereux	Dairy products	5.63	
14	H. Garman	Dairy products	6.70	
15	C. F. Brower	Dairy products	9.30	
18	D. F. Frazee	Dairy products	113.55	
18	Judge Parker	6 hogs, 1530 lbs.	76.50	
20	H. Burkowitz	1 hog, 252 lbs.	12.60	
21	Mrs. Gray Falconer	Dairy products	6.10	
21	J. P. Brooks	Dairy products	4.65	
27	John F. Price	5 hogs, 1365 lbs.	68.25	
27	T. T. Jones	Rent	12.50	
27	Miss Weathers	Dairy products	7.20	
27	A. M. Peter	Dairy products	50.29	
27	Mrs. Tucker	Dairy products	.40	
27	Mrs. Douglass	Dairy products	.32	
1906				
Jan.	2	B. Martin	Rent	8.30
	2	W. B. Loughridge	Dairy products	6.96
	3	M. F. Molloy	Dairy products	3.00
	3	W. H. Scherffius	Dairy products	5.11
	3	M. Davis	One pig	4.00
	5	J. H. Combs	Dairy products	4.00
	5	A. C. Gutzeit	Dairy products	5.43
	5	Mrs. Simms	Dairy products	7.40
	6	Mrs. L. G. Cox	Dairy products	4.96
	6	Joe Dicker	Dairy products	2.48
	6	Mrs. Fogg	Dairy products	2.48
	6	H. Garman	Dairy products	3.70
	6	Mrs. Loving	Dairy products	2.48
	6	Mrs. Lowry	Dairy products	6.10
	6	J. Meyers	Dairy products	3.47
	6	A. G. Morgan	Dairy products	4.81
	6	Dr. Pryor	Dairy products	4.81
	6	N. Ryan	Dairy products	10.68
	6	Mrs. Thompson	Dairy products	1.50
	6	Jim Tucker	Dairy products	1.50
	8	J. R. Allen	Dairy products	9.61
	8	Mrs. Alfred Combs	Dairy products	6.82
	8	Mrs. Hopple	Dairy products	2.33
	8	Mrs. Livingston	Dairy products	4.96
	8	Mrs. Morris	Dairy products	7.06
	8	J. P. Brooks	Dairy products	4.81

	8	J. W. Rogers	Dairy products	3.70
	8	H. Skillman	Dairy products	13.59
	8	A. S. Winston	Dairy products	8.87
	8	E. F. Worthington	Dairy products	1.40
	9	A. Almond	Dairy products	7.29
	9	C. W. Mathews	Dairy products	9.84
	9	H. S. Berry	Dairy products	2.40
	9	Dr. Carrick	Dairy products	3.10
	9	Mrs. G. B. Kinkead	Dairy products	9.46
	9	Miss Elizabeth Kinkead	Dairy products	6.24
	9	W. J. Loughridge	Dairy products	4.96
	9	W. H. McCorkle	Dairy products	2.48
	9	Mrs. Sweeney	Dairy products	2.48
	9	Mrs. Watkins	Dairy products	7.44
	10	Prof. Davis	Dairy products	3.40
	10	Mrs. Higgins	Dairy products	2.48
	10	Mrs. D. Wile	Dairy products	5.63
	11	C. F. Brower	Dairy products	9.61
	11	G. A. DeLong	Dairy products	3.44
	11	W. J. Murphy	Dairy products	3.00
	11	Danny Bryan	Dairy products	24.95
	11	Prof. Neville	Dairy products	7.36
	11	Mrs. Tocher	Dairy products	3.10
	11	J. G. White	Dairy products	4.81
	12	R. C. Stoll	Dairy products	7.66
	13	J. S. Botts	Dairy products	7.29
	17	Mrs. Blackburn	Dairy products	1.80
	17	J. B. Gorham	Dairy products	7.36
	23	M. A. Scovell	3 hogs, 898 lbs.	44.90
	23	A. M. Peter	Dairy products	13.66
	24	Mrs. Sayre	Dairy products	14.40
	24	L. D. Moore	Dairy products	.40
	24	W. B. Brock	Dairy products	.60
	24	Mrs. Lawrence	Dairy products	.80
	24	W. B. Loughridge	Dairy products	.72
	24	Mrs. Tucker	Dairy products	.35
	24	Mrs. T. C. Tucker	Dairy products	.60
	24	Dr. Falconer	Dairy products	.80
Feb.	2	W. H. Scherffius	Dairy products	4.46
	2	Mrs. M. L. Sayre	One Berkeshire	15.00
	3	B. Martin	Rent	8.35
	5	Stanley Milward	Dairy products	4.40
	5	Joe Dicker	Dairy products	2.48
	5	T. T. Jones	Rent	12.50
	5	Mrs. Chas. Stoll	Dairy products	7.44
	6	W. B. Brock	Dairy products	4.81
	6	A. C. Gutzeit	Dairy products	5.43
	6	Mrs. Chas. Jones	Dairy products	1.90
	6	M. F. Molloy	Dairy products	3.00
	6	A. G. Morgan	Dairy products	4.81
	6	W. J. Murphy	Dairy products	3.00
	6	R. P. Stoll	Dairy products	40.50
	6	J. R. Allen	Dairy products	11.29
	6	J. S. Botts	Dairy products	7.29
	6	Dr. Carrick	Dairy products	3.10
	6	Mrs. Alfred Combs	Dairy products	7.20
	6	J. H. Combs	Dairy products	4.32
	6	Mrs. Fogg	Dairy products	2.48
	6	Miss Julia Hunt	Dairy products	3.28
	6	W. J. Loughridge	Dairy products	4.96
	6	Mrs. Loving	Dairy products	2.48
	6	J. Meyers	Dairy products	2.48
	6	Dr. Pryor	Dairy products	4.81
	6	Mrs. J. W. Stoll	Dairy products	6.48
	6	Mrs. Thompson	Dairy products	3.10
	6	Mrs. Tocher	Dairy products	3.10
	6	J. G. White	Dairy products	4.81
	6	A. S. Winston	Dairy products	8.64
	7	A. Almond	Dairy products	7.29
	6	Prof. Davis	Dairy products	3.88

	6	C. W. Mathews	Dairy products	10.14
	10	H. S. Berry	Dairy products	3.10
	10	Mrs. L. G. Cox	Dairy products	4.96
	10	Mrs. Devereux	Dairy products	5.81
	10	Mrs. G. B. Kinkead	Dairy products	12.16
	10	Miss Elizabeth Kinkead	Dairy products	6.48
	10	Mrs. W. T. Morris	Dairy products	7.36
	10	Prof. Neville	Dairy products	7.36
	10	R. C. Stoll	Dairy products	8.26
	10	Mrs. Sweeney	Dairy products	2.48
	10	Mrs. Watkins	Dairy products	7.44
	10	R. E. Wilson	Dairy products	14.72
	10	E. F. Worthington	Dairy products	1.40
	12	Dr. O. L. Smith	Dairy products	1.80
	10	Mrs. Goodwin	Dairy products	22.64
	13	Mrs. Dan Bryan	Dairy products	3.88
	14	Mrs. Higgins	Dairy products	2.48
	14	J. J. Hutchison	Dairy products	14.48
	14	J. H. Prather	Dairy products	4.96
	14	W. H. McCorkle	Dairy products	2.48
	16	J. R. Sams	Dairy products	3.00
	14	Mrs. Livingston	Dairy products	4.56
	19	Mrs. Bishop	Dairy products	1.20
	19	H. Garman	Dairy products	6.29
	19	Mrs. Shelby Kinkead	Dairy products	6.60
	21	C. F. Brower	Dairy products	9.61
	21	Mrs. Blackburn	Dairy products	2.40
	23	J. H. Brooks	Dairy products	9.47
	24	Lizzie D. Nichols	1 Jersey calf	10.00
	24	Rhodes B. Thomas	1 Berkshire boar	10.00
	27	Mrs. E. E. Berry	52 feet gutterling	5.20
	27	Mrs. Chas. Stoll	Dairy products	7.44
	27	Dr. Van Meter	Dairy products	.24
	27	C. D. Cunningham	Dairy products	.70
	27	Mrs. Tracy	Dairy products	.45
	27	R. E. Warren	Dairy products	.96
	27	L. D. Moore	Dairy products	.60
	27	M. Davis	Dairy products	.15
	27	Mr. George	Dairy products	.60
	27	H. F. Melnecke	Dairy products	.65
	27	E. B. Drake	Dairy products	.10
	27	Mrs. Tucker	Dairy products	.45
	27	J. Tucker	Dairy products	.90
	27	Mrs. T. C. Tucker	Dairy products	.40
Mar.	5	J. S. Botts	Dairy products	6.58
	5	J. H. Combs	Dairy products	2.64
	5	A. C. Gutzelt	Dairy products	4.90
	5	B. Martin	Rent	8.35
	5	J. P. Brooks	Dairy products	10.92
	5	W. H. Scherfflus	Dairy products	4.94
	6	D. Gray Falconer	Dairy products	9.00
	6	M. F. Molloy	Dairy products	3.60
	6	H. Skillman	Dairy products	22.11
	6	A. S. Winston	Dairy products	7.78
	7	J. R. Allen	Dairy products	10.92
	7	H. S. Berry	Dairy products	2.80
	7	W. B. Brock	Dairy products	5.25
	7	Dr. Carrick	Dairy products	2.80
	7	Mrs. Alfred Combs	Dairy products	5.47
	7	Joe Dicker	Dairy products	1.12
	7	Mrs. Fogg	Dairy products	2.24
	7	Dr. Foley	Dairy products	3.10
	7	E. S. George	Dairy products	2.90
	7	Miss Julia Hunt	Dairy products	2.24
	7	Mrs. Shelby Kinkead	Dairy products	5.10
	7	Mrs. Geo. B. Kinkead	Dairy products	10.18
	7	Miss Elizabeth Kinkead	Dairy products	5.76
	7	Mrs. A. S. Lewis	Dairy products	3.25
	7	W. J. Loughridge	Dairy products	4.48
	7	Mrs. Loving	Dairy products	3.16
	7	J. Meyers	Dairy products	2.24

7	W. T. Morris	Dairy products	6.88
7	Dr. Palmer	Dairy products	1.76
7	Mrs. Dudley Short	Dairy products	5.40
7	R. C. Stoll	Dairy products	8.68
7	R. P. Stoll	Dairy products	13.92
7	Mrs. Sweeney	Dairy products	2.24
7	Mrs. P. H. Thompson	Dairy products	1.40
7	Mrs. G. Tocker	Dairy products	2.80
7	Mrs. Wigglesworth	Dairy products	1.60
7	E. F. Worthington	Dairy products	2.70
8	A. G. Morgan	Dairy products	4.34
8	W. J. Murphy	Dairy products	3.60
8	Dr. O. L. Smith	Dairy products	2.80
8	Mrs. D. Wile	Dairy products	4.88
8	J. J. Connell	Dairy products	2.40
8	Mrs. L. G. Cox	Dairy products	4.48
8	Mrs. Hopple	Dairy products	2.48
8	W. H. McCorkle	Dairy products	2.24
8	Mrs. J. L. Watkins	Dairy products	6.72
8	Dr. Young	Dairy products	1.92
9	J. J. Connell	Dairy products	2.80
9	H. Garman	Dairy products	4.08
9	Dr. Pryor	Dairy products	4.34
10	M. White	Dairy products	54.48
10	C. W. Mathews	Dairy products	9.87
12	A. Almond	Dairy products	6.58
12	H. F. Mineicke	Dairy products	5.25
13	Mrs. H. B. Higgins	Dairy products	2.24
15	N. Ryan	Dairy products	7.75
16	Mrs. Sallie L. Wallace	Bull calf	5.00
17	N. Ryan	Dairy products	5.35
17	J. B. Gorham	Dairy products	4.72
17	Mrs. C. B. Lowry	Dairy products	5.90
19	Prof. Davis	Dairy products	3.75
23	J. R. Sams	Dairy products	3.50
24	Dr. Huffman	Dairy products	10.80
24	L. D. Moore	Dairy products	.30
24	Mrs. Rousley	Dairy products	.60
24	C. Y. Freeman	Dairy products	.94
24	Mrs. Flood	Dairy products	.90
29	H. F. Mineicke	Dairy products	5.44
29	Mrs. Devereux	Dairy products	5.81
31	C. F. Brower	Dairy products	8.83
Apr. 2	T. T. Jones	Rent	12.50
2	Ben Martin	Rent	8.30
4	J. H. Combs	Dairy products	2.16
5	C. Y. Freeman	Dairy products	1.90
5	A. C. Gutzelt	Dairy products	5.43
5	A. G. Morgan	Dairy products	4.81
5	Mrs. Sayre	Dairy products	2.10
5	J. O. H. Simrall	Dairy products	1.00
5	T. T. Jones	Rent	12.50
5	W. B. Brock	Dairy products	5.81
5	C. W. Mathews	Dairy products	11.04
6	Mrs. Alfred Combs	Dairy products	6.05
6	Mrs. L. G. Cox	Dairy products	4.96
6	Joe Dicker	Dairy products	1.24
6	Mrs. Hopple	Dairy products	2.65
6	Miss Julia Hunt	Dairy products	2.48
6	Dr. Kelley	Dairy products	2.25
6	W. B. Loughridge	Dairy products	4.40
6	W. J. Loughridge	Dairy products	4.96
6	Mrs. Loving	Dairy products	3.72
6	Dr. Palmer	Dairy products	2.48
6	Dr. Pryor	Dairy products	4.81
6	H. Skillman	Dairy products	13.29
6	Mrs. Sweeney	Dairy products	2.48
6	Mrs. Tocher	Dairy products	3.10
6	Mrs. J. L. Watkins	Dairy products	7.44
6	A. S. Winston	Dairy products	6.16
9	J. R. Allen	Dairy products	12.09

Itemized Financial Statement

9	Dr. Carrick	Dairy products	3.10
9	Prof. Davis	Dairy products	4.13
9	Mrs. Fogg	Dairy products	2.48
9	E. S. George	Dairy products	3.20
9	R. T. Gunn	Dairy products	3.36
9	Mrs. Shelby Kinkead	Dairy products	1.20
9	Mrs. G. B. Kinkead	Dairy products	9.76
9	Miss Elizabeth Kinkead	Dairy products	6.48
9	J. Meyers	Dairy products	2.48
9	M. F. Molloy	Dairy products	3.00
9	Mrs. Morris	Dairy products	7.36
9	N. Ryan	Dairy products	5.43
9	R. C. Stoll	Dairy products	7.36
9	R. P. Stoll	Dairy products	12.84
9	J. G. White	Dairy products	9.15
9	T. G. Wigglesworth	Dairy products	2.48
9	R. E. Wilson	Dairy products	4.48
9	E. F. Worthington	Dairy products	3.10
9	Dr. Young	Dairy products	2.48
9	T. W. Thornton	4 bushels corn	2.50
9	M. Davis	1 pig	1.25
10	A. Almond	Dairy products	7.29
10	H. Garman	Dairy products	8.83
10	W. H. Scherffius	Dairy products	7.24
11	Mrs. Sweeney	Dairy products	5.25
11	W. H. McCorkle	Dairy products	2.48
11	J. H. Prather	Dairy products	4.72
11	S. I. Chenault	Bull service fees	20.00
13	W. J. Murphy	Dairy products	3.00
13	J. P. Brooks	Dairy products	5.98
13	Mrs. J. W. Stoll	Dairy products	9.44
14	Dr. Holloway	Dairy products	2.30
17	J. R. Sams	Dairy products	3.13
17	Dr. O. L. Smith	Dairy products	3.10
18	Mrs. Blackburn	Dairy products	3.60
18	Prof. Neville	Dairy products	7.03
19	J. S. Botts	Dairy products	4.94
20	H. B. Higgins	Dairy products	2.48
23	A. S. Ashbrook	Bull service fee	10.00
24	Mr. Heathman	2 bull calves	2.00
30	Prof. F. Paul Anderson	Dairy products	58.50
30	Dr. A. M. Peter	Dairy products	92.15
30	L. D. Moore	Dairy products	.60
30	J. Tucker	Dairy products	.80
30	Continental Tobacco Co.	Tobacco, 9210 lbs. @ 9	828.90
			<hr/>
			\$5,142.48

From Food Fund:

1905				
Oct.	21	Auditor of State	Analyses	570.00
	21	Auditor of State	Expenses	1,559.39
Dec.	15	Auditor of State	Analyses	1,545.00
	15	Auditor of State	Expenses	702.40
1906				
Mar.	28	Auditor of State	Analyses	1,147.50
	28	Auditor of State	Expenses	1,158.57

\$6,682.86

From Interest:

1906			
Jan.	22	Fayette National Bank . . . Interest on deposits . .	13.62
			<hr/>

\$13.62

\$47,564.86

FERTILIZER ACCOUNT.

Receipts from May 1 to June 30, 1906.

		Receipts from July 1, 1905, to May 1, 1906,	
		forwarded from Page 83	\$20,725.90
May	3	Read Phosphate Co.	12.50
	3	Michigan Carbon Works	262.50
	3	North-Western Fertilizing Co.	50.00
	3	Louisville Fertilizer Co.	25.00
	4	Swift & Co.	50.00
	9	C. S. Brent	10.00
	10	Virginia-Carolina Chemical Co.	75.00
	14	Louisville Fertilizer Co.	25.00
	17	Jarecki Chemical Co.	125.00
	17	Cincinnati Phosphate Co.	60.00
	17	Kaufman Fertilizer Co.	110.00
	17	Queen City Fertilizer Co.	30.00
	17	Armour Fertilizer Works	75.00
	17	Tuscarora Fertilizer Co.	25.00
	19	Globe Fertilizer Co.	525.00
	19	Virginia-Carolina Chemical Co.	52.50
	19	Tennessee Chemical Co.	25.00
	23	American Fertilizer Co.	10.00
	23	Louisville Fertilizer Co.	25.00
	23	Globe Fertilizer Co.	25.00
	23	Swift & Co.	50.00
Jun.	4	Nelson Morris & Co.	25.00
	6	Louisville Fertilizer Co.	25.00
	16	Fox Chemical Co.	12.50
	23	Currie Fertilizer Co.	210.00
	27	Armour Fertilizer Works	20.00
	27	Swift & Co.	258.33
		Total for 12 months	\$22,924.23

FARM ACCOUNT.

Receipts from May 1 to June 30, 1906.

		Receipts from July 1, 1905, to May 1, 1906,	
		forwarded from Page 92	\$5,142.48
May	1	C. F. Brower Dairy product.....	9.61
	2	Ben Martin Rent.....	8.35
	2	W. H. Scherfflus Dairy product.....	6.75
	3	Martin & Hundley Tobacco.....	3.90
	4	Jas. H. Combs Dairy product.....	2.00
	4	I. N. Combs Dairy product.....	3.80
	5	W. B. Brock Dairy product.....	6.51
	5	A. C. Gutzeit Dairy product.....	5.25
	5	M. F. Molloy Dairy product.....	3.30
	5	Chas. H. Stoll Dairy product.....	14.16
	5	W. P. Strader Dairy product.....	38.56
	5	Mrs. Dolph Wile Dairy product.....	1.75
	5	R. D. Collins Two cows.....	70.00
	7	John R. Allen Dairy product.....	9.30
	7	Mrs. Alfred Combs Dairy product.....	7.16
	7	Mrs. L. G. Cox..... Dairy product.....	4.80
	7	M. Davis Dairy product.....	1.42
	7	Jos. Dicker Dairy product.....	1.20
	7	Mrs. George Dairy product.....	3.05
	7	Mrs. Hopple Dairy product.....	2.33
	7	Mrs. Julia Hunt Dairy product.....	2.40
	7	Mrs. G. B. Kinkead..... Dairy product.....	12.74
	7	Miss Elizabeth Kinkead..... Dairy product.....	5.92
	7	Mrs. A. S. Lewis Dairy product.....	7.63
	7	W. J. Loughridge Dairy product.....	4.80
	7	J. Meyers Dairy product.....	2.40
	7	A. G. Morgan Dairy product.....	4.65
	7	W. T. Morris Dairy product.....	7.50
	7	W. J. Murphy Dairy product.....	2.40
	7	Dr. Pryor Dairy product.....	3.55
	7	Mr. J. M. Scott Dairy product.....	4.48

Itemized Financial Statement

	7	Mrs. R. P. Stoll	Dairy product	15.90
	7	Mrs. Sweeney	Dairy product	2.40
	7	Mrs. Tucker	Dairy product	1.25
	7	Mrs. T. C. Tucker	Dairy product	1.30
	7	Mrs. Watkins	Dairy product	7.20
	7	T. G. Wigglesworth	Dairy product	2.40
	7	E. F. Worthington	Dairy product	3.00
	8	J. S. Botts	Dairy product	5.64
	9	G. W. Bain	Dairy product	1.20
	9	H. S. Berry	Dairy product	7.30
	9	Dr. Carrick	Dairy product	2.70
	9	Mrs. Fogg	Dairy product	2.40
	9	H. Garman	Dairy product	9.10
	9	Mrs. E. L. Hutchinson	Dairy product	1.08
	9	Prof. Mathews	Dairy product	11.26
	9	W. H. McCorkle	Dairy product	2.40
	9	Mrs. Thompson	Dairy product	1.50
	9	Mrs. Tocker	Dairy product	4.04
	10	Mrs. Sayre	Dairy product	1.20
	10	Mrs. Higgins	Dairy product	2.40
	12	Dr. Holloway	Dairy product	3.00
	12	Mrs. A. S. Winston	Dairy product	6.23
	14	Prof. Brooks	Dairy product	4.65
	14	Dr. O. L. Smith	Dairy product	3.10
	15	R. T. Gunn	Dairy product	7.20
	16	A. Tucker	Farm product	.81
	16	Mr. Heathman	Farm product	1.00
	17	Mrs. Blackburn	Dairy product	2.40
	17	Mrs. Devereux	Dairy product	5.81
	17	J. Meyers	Dairy product	1.28
	17	Dr. Palmer	Dairy product	2.40
	17	Mrs. R. E. Wilson	Dairy product	4.96
	21	A. Almond	Dairy product	7.05
	21	Chas. H. Stoll	Dairy product	7.20
	22	Prof. J. M. Davis	Dairy product	3.93
	24	Prof. Neville	Dairy product	7.36
	25	J. B. Gorham	Dairy product	4.32
	26	R. C. Stoll	Dairy product	9.30
	26	Cash Sales	Dairy product	4.92
	31	Mr. Heathman	Bull calf	1.00
Jun.	1	C. F. Brower	Dairy product	10.80
	2	B. Martin	Rent	8.35
	2	W. H. Scherffius	Dairy product	6.94
	5	J. H. Combs	Dairy product	2.16
	5	A. C. Gutzeit	Dairy product	5.43
	5	M. F. Molloy	Dairy product	3.60
	5	E. F. Worthington	Dairy product	8.20
	5	Prof. Mathews	Dairy product	11.65
	5	John R. Allen	Dairy product	12.01
	5	Mrs. Alfred Combs	Dairy product	8.81
	5	M. Davis	Dairy product	2.41
	5	Mrs. Fogg	Dairy product	2.48
	5	Dr. Foley	Dairy product	6.10
	5	Mr. Heathman	Dairy product	3.10
	5	Mrs. Chas. Jones	Dairy product	3.13
	5	Mrs. A. R. Lawrence	Dairy product	3.10
	5	A. S. Lewis	Dairy product	3.88
	5	W. T. Morris	Dairy product	8.56
	5	J. H. Prather	Dairy product	4.88
	5	Mrs. G. Tocher	Dairy product	5.58
	5	T. G. Wigglesworth	Dairy product	1.12
	6	I. N. Combs	Dairy product	5.50
	6	W. J. Murphy	Dairy product	3.60
	6	Dolph Wile	Dairy product	4.88
	7	J. S. Botts	Dairy product	7.29
	7	Dr. Carrick	Dairy product	3.10
	7	Dr. G. D. Kelley	Dairy product	1.13
	7	Mrs. Hopple	Dairy product	1.05
	7	Miss Elizabeth Kinkead	Dairy product	6.48
	7	W. J. Loughridge	Dairy product	5.26
	7	Mrs. R. P. Stoll	Dairy product	16.44

7	Mrs. Sweeney	Dairy product	2.48
7	A. S. Winston	Dairy product	7.51
7	Jos. Dicker	Dairy product	1.24
8	A. G. Morgan	Dairy product	4.81
8	L. E. Pierce	Dairy product	9.13
8	Mrs. L. G. Cox	Dairy product	4.96
8	Mrs. Robinson	Dairy product	4.96
8	N. Ryan	Dairy product	5.25
11	Prof. Brooks	Dairy product	5.43
11	Prof. Davis	Dairy product	4.11
11	Mrs. George Graves	Dairy product	2.96
11	Mrs. E. L. Hutchinson	Dairy product	3.72
11	J. M. Scott	Dairy product	4.96
11	C. H. Stoll	Dairy product	8.34
11	J. W. Stoll	Dairy product	10.96
11	W. P. Strader	Dairy product	7.44
11	R. D. Collins	Dairy product	3.00
11	T. T. Jones	Rent	25.00
12	A. Almond	Dairy product	7.29
12	J. J. Connell	Dairy product	9.20
12	Mrs. Gray Falconer	Dairy product	9.20
12	E. S. George	Dairy product	3.15
12	W. H. McCorkle	Dairy product	2.48
12	Dr. Pryor	Dairy product	3.93
12	Mrs. P. H. Thompson	Dairy product	1.50
12	Dr. Young	Dairy product	11.43
14	M. Davis	Dairy product	14.40
15	Dr. Holloway	Dairy product	3.10
16	H. Garman	Dairy product	9.39
16	Dr. O. L. Smith	Dairy product	3.10
19	Mrs. G. B. Kinkead	Dairy product	13.48
19	W. B. Brock	Dairy product	8.29
21	Mrs. R. E. Wilson	Dairy product	4.80
21	Cash Sales	Honey	8.70
21	Prof. Neville	Dairy product	7.20
22	R. C. Stoll	Dairy product	10.36
25	Mrs. Goodwin	Dairy product	43.81
25	Cash Sales	Dairy product	4.28

Total for 12 months \$6,050.11

FOOD ACCOUNT.

Receipts from May 1 to June 30, 1906.

Receipts from July 1, 1905, to May 1, 1906,		
forwarded from Page 92		\$6,682.86
Jun. 30	Check, State Treasurer	3,142.24
30	Check, State Treasurer	673.39

Total for 12 months..... \$10,498.49

FEED ACCOUNT.

Receipts from May 1 to June 30, 1906.

Jun. 12	R. U. Kevil & Sons	\$10.00
	L. Green & Son	7.00
	J. J. Cozatt	16.50
	W. E. Merkeley	5.00
	Nolin Milling Co.	25.00
	W. V. Anderson	5.00
	Elizabethtown Milling Co.	10.00
	Fredonia Valley Roller Mills	5.00
	Hope Mills	25.00
13	Paris Milling Co.	40.00
	A. R. Burks Mill Co.	5.00
	Somerset Milling Co.	5.00
	G. C. Cundiff	5.00
	Lexington Roller Mills Co.	50.00
	Bowling Green Milling Co.	20.00
	R. C. Mansfield & Co.	5.00

	B. Terhunes' Sons	15.00
	Gilliam & Tulley	5.00
	J. H. Baughman & Co.	10.00
	Rineyville Roller Mills	5.00
	Anderson & Spillman	10.00
	Cornishville Milling Co.	5.00
14	Sanders & Walker	10.00
	Monarch Milling Co.	10.00
	Callahan & Sons	10.00
	J. L. Collins	10.00
	Banks Hudson	5.00
	J. W. Zaring Grain and Mill Co.	20.00
	H. C. Smith & Son	15.00
	R. L. Collins & Sons	10.00
	Ballard Mills	20.00
	Eminence Mill and Elevator Co.	10.00
	Carlisle Milling Co.	5.00
	Crescent Milling Co.	10.00
	John H. Potts	5.00
	Pine Grove Roller Mills	5.00
	Irvington Milling Co.	10.00
	Potts & Duerson	5.00
	J. E. M. Milling Co.	10.00
	J. R. Shaw & Co.	5.00
15	T. M. Ellis & Co.	10.00
	Slaughtersville Milling Co.	10.00
	A. R. Burks Mills Co.	5.00
	Model Roller Milling Co.	40.00
	S. P. Kerr	10.00
	Eagle Valley Roller Mills	5.00
	Owenton Roller Mills	5.00
16	Hiner & Gardner	15.00
	Sardis Milling Co.	5.00
	Capitol Roller Mills Co.	10.00
	Gem Roller Mills	5.00
	Waco Roller Mills	5.00
18	Chas. Broeker & Co.	50.00
	Hedges & Isham	5.00
	S. M. Marcum & Brother	5.00
	Massey Milling Co.	15.00
	C. H. Aubrey	10.00
	Marion Milling Co.	25.00
	J. H. Baughman & Co.	10.00
	Uniontown Roller Mill Co.	5.00
	R. C. Mansfield & Son	10.00
	J. W. Gilbert & Sons	25.00
	Harlan & Lowe Milling Co.	5.00
	A. Waller & Co.	10.00
	Henderson Roller Mills	30.00
	Corydon Milling Co.	15.00
	Bransford Mills	25.00
	J. A. Smith & Co.	50.00
	Hartford Water Mills	10.00
	Coleman & Smith	15.00
	Smithfield Milling Co.	10.00
	Elliston Milling Co.	5.00
19	Shrewsbury & Byers	10.00
	Southern Star Roller Mills	20.00
	Philpot Mills	5.00
	Flemingsburg Roller Mills	10.00
	Oakville Milling Co.	10.00
	W. N. Nevill	5.00
	Morganfield Roller Mills	10.00
	J. A. Stapp & Son	5.00
	Star Mills	5.00
	Washburn-Crosby Milling Co.	45.00
20	J. W. Webb & Son	20.00
	Crowell-Nunn Co.	5.00
	Greenup Milling Co.	20.00
	Sherburn Roller Mills	5.00
	Murray Mill and Light Co.	5.00

	Wilson Milling Co.	5.00
	Crown Roller Mills Co.	20.00
	Patton Milling Co.	25.00
	Elkton City Roller Mills	5.00
	Acme Mills and Elevator Co.	15.00
	Guthrie Roller Mills	5.00
22	Dix River Roller Mills	10.00
	Beaver Dam Milling Co.	10.00
23	West Louisville Mills and Elevator Co.	15.00
	Glass Milling Co.	25.00
	I. F. Tabb	10.00
25	Frank X. Merkley	5.00
	Philpot & Lile	5.00
	Lewisport Mill Co.	15.00
26	Farless & White	25.00
	Kuttawa Roller Mills	5.00
	Eagle Milling Co.	10.00
	M. Duke & Sons	5.00
	J. H. Robinson & Co.	10.00
27	J. C. Bayne & Bros.	5.00
	Temple Brothers	5.00
	Model Roller Mills	25.00
	Mobley & Samuels	15.00
	Sharpsburg Roller Mills	10.00
28	Moscow Roller Mills	10.00
	W. E. Merkeley	5.00
	Burnam & Rucker	5.00
	Miller Milling Co.	10.00
	Crescent Milling Co.	20.00
29	Lindsey & Rice	10.00
	C. F. Mantz	10.00
	Imperial Milling Co.	15.00
	Beaver Valley Roller Mills	5.00
	Vine Grove Roller Mills	10.00
	Springfield Roller Mills	10.00
	The Auburn Mills	10.00
	Burkholder Bros.	5.00
30	New Haven Mill Co.	5.00
	E. R. Perkins	10.00
	Mann & Adams	10.00

Total

\$1,538.50

ITEMIZED EXPENDITURES.

(From July 1, 1905, to June 30, 1906.)

Date	War't No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	Farm.	Food.	Interest.
1905								
July 1	6443	W. G. Campbell	Inspection and clerical wk				\$62.50	
10	6444	Jas. E. Hughes	Printing bulletin No. 420	\$258.00				
15	6445	B. F. Scherffus	Expenses inspecting foods				196.03	
15	6446	Dolan Brothers	Grading Station grounds			\$275.00		
22	6447	M. A. Scovell, Director	Acct current—June	33.52				
22	6448	A. M. Miller	Lantern slides	7.60				
22	6449	Transylvania Co.	Stationery and Supplies	14.20				
22	6450	Brock & Co.	One dozen cuspidors	10.00				
22	6451	C. F. Brower & Co.	Furniture and supplies	492.33				
22	6452	Lexington Railway Co.	Light	6.40				
22	6453	J. M. Byrnes	Stationery	8.05				
22	6454	W. C. Gregson	Half-tone cuts	2.80				
22	6455	J. M. Hanson	Subscriptions	10.00				
22	6456	Elmer & Amend	Chemical apparatus	31.86				
22	6457	McClure & Bronston	Printing tags		3.85			
22	6458	Bluegrass Tobacco Co.	Stems		45.85			
22	6459	Drake & Marshall	Machinery repairs			6.77		
22	6460	Barnes & Hall	Drug supplies			2.00		
22	6461	John Hutchinson	Dairy supplies			30.80		
22	6462	R. J. McMichael	Cheese cloth			1.45		
22	6463	C. S. Brent	Sacks			6.25		
22	6464	Lexington Roller Mills	Bran			41.00		
22	6465	Smith, Watkins & Co.	Hardware supplies			19.36		
22	6466	W. H. Henderson	Feed			15.00		
22	6467	J. H. Parker	Milk Cans			4.00		
22	6468	Lexington Lumber Co.	Lumber			6.36		
22	6469	Olmstead Brothers	Landscape plans			172.90		
22	6470	M. A. Scovell, Director	Express and telephones				1.20	
22	6471	R. M. Allen	Exps. Portland meeting				158.35	
22	6472	E. T. Burrowes Co.	Window screens				214.35	
22	6473	M. A. Scovell	Salary—July	229.17				
Aug. 1	6474	A. M. Peter	Salary—July	158.33				
1	6475	H. Garman	Salary—July	166.67				

ITEMIZED EXPENDITURES—Continued.

Date	War't No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	Farm.	Food.	Interest.
1	6476	J. W. Nutter	Salary—July	62.50				
1	6477	J. D. Turner	Salary—July	125.00				
1	6478	D. C. Frazee	Salary—July	25.00				
1	6479	Mary L. Didlake	Salary—July	75.00				
1	6480	G. N. Keller	Salary—July	75.00				
1	6481	H. E. Curtis	Salary—July		150.00			
1	6482	W. H. Scherffus	Salary—July		133.33			
1	6483	S. D. Averitt	Salary—July		91.67			
1	6484	O. M. Shedd	Salary—July		75.00			
1	6485	R. M. Allen	Salary—July				141.67	
1	6486	J. O. LaBach	Salary—July				141.67	
1	6487	H. Woosley	Salary—July	50.00				
1	6488	M. A. Scovell, Director	Labor payroll—July		459.54			
1	6489	W. G. Campbell	Inspection and clerical wk				65.00	
1	6490	Wm. Warfield	Berkshire boar			15.00		
8	6491	Lew Sharp	Corn, 18 11-35 bbls.			52.19		
9	6492	Thomas Shehan	Stone wall, Stat. grounds		400.00			
19	6493	M. A. Scovell, Director	Acc't current—July					
22	6494	Lexington Railway Co.	Light	9.83				
22	6495	Fayette Telephone Co.	Rentals	7.10				
22	6496	Jas. M. Byrnes	Stationery and supplies.	9.30				
22	6497	L. des Cognets & Co.	Stationery and supplies.	15.70				
22	6498	Robert Clarke Co.	Coal	6.60				
22	6499	Elmer & Amend	Books	2.48				
22	6500	McClure & Bronston	Platinum cones	66.90				
22	6501	Bluegrass Tobacco Co.	Printing tags—July		84.61			
22	6502	M. A. Scovell, Director	Tobacco stems		47.69			
22	6503	Barnes & Hall	Acc't current—August.			15.38		
22	6504	Brock & Co.	Drug supplies			3.55		
22	6505	C. F. Brower & Co.	Lining box			4.00		
22	6506	Lexington Roller Mills Co.	Refrigerator			65.00		
22	6507	Byrnes & Lewis	Feed			20.50		
22	6508	Smith, Watkins & Co.	Oats			20.00		
22	6509	George Land	Hardware supplies			13.67		
22	6510	Thomas O'Day	Barrel of lime			1.00		
22			Running water pipe.			62.25		

22	6511	Curry, Tunis & Norwood.....	Sulphur .....	.....	8.13	.....
22	6512	Lexington Lumber Co.	Lumber .....	.....	52.85	.....
22	6513	John P. Brooks	Survey of lot .....	.....	15.00	.....
22	6514	R. M. Allen	Petit expenses .....	.....	.....	8.91
22	6515	B. F. Scherffus	Inspecting foods .....	.....	.....	54.03
22	6516	Wrenn & King	Frames .....	.....	.....	15.00
22	6517	C. F. Brower & Co.	Costumers and screens .....	.....	.....	9.00
22	6518	Geo. R. Hunt, Treasurer	Dues Lex. Law Library .....	.....	.....	15.00
22	6519	James M. Byrnes	Stationery .....	.....	.....	10.30
22	6520	W. G. Campbell	Expenses inspectind foods .....	.....	.....	33.62
30	6521	Thos. Shehan	Balance on stone wall .....	.....	.....	.....
1	6522	M. A. Scovell	Salary—August	534.75	.....	.....
1	6523	A. M. Peter	Salary—August	229.17	.....	.....
1	6524	H. Garman	Salary—August	158.33	.....	.....
1	6525	J. W. Nuttler	Salary—August	166.67	.....	.....
1	6526	J. D. Turner	Salary—August	62.50	.....	.....
1	6527	D. C. Frazee	Salary—August	125.00	.....	.....
1	6528	Mary L. Didlake	Salary—August	25.00	.....	.....
1	6529	G. N. Keller	Salary—August	75.00	.....	.....
1	6530	H. Woosley	Salary—August	75.00	.....	.....
1	6531	Lillie Liston	Salary—August	50.00	.....	.....
1	6532	H. E. Curtis	Salary—Aug. 26-31	5.80	.....	.....
1	6533	W. H. Scherffus	Salary—August	150.00	.....	.....
1	6534	S. D. Averitt	Salary—August	133.33	.....	.....
1	6535	O. M. Shedd	Salary—August	91.67	.....	.....
1	6536	R. M. Allen	Salary—August	75.00	.....	.....
1	6537	J. O. LaBach	Salary—August .....	.....	141.67	.....
1	6538	M. A. Scovell, Director	Labor payroll—August	444.73	141.67	.....
1	6539	W. G. Campbell	Clerical work .....	.....	62.50	.....
26	6540	M. A. Scovell, Director	Acc't current—August	41.69	.....	.....
26	6541	Lexington Railway Co.	Light	7.60	.....	.....
26	6542	Lexington H. & M. Mfg. Co.	Water	5.00	.....	.....
26	6543	E. Tenn. Telephone Co.	Rentals	15.00	.....	.....
26	6544	L. des Cognets & Co.	Coal	6.72	.....	.....
26	6545	Robert Clarke Co.	Book	1.96	.....	.....
26	6546	McClure & Bronston	Print. tags and fasteners	232.84	.....	.....
26	6547	Jas. M. Byrnes	Supplies	6.52	.....	.....
26	6548	Barnes & Hall	Drug supplies .....	.....	6.00	.....
26	6549	Kaufman Clothing Co.	4 gum plants—tobacco .....	.....	5.00	.....
26	6550	C. S. Brent	Sacks .....	.....	2.00	.....
26	6551	R. H. Gray	Building cistern and sup. .....	.....	55.00	.....
26	6552	Lexington Roller Mills Co.	Feed .....	.....	41.00	.....
26	6553	Byrnes & Lewis	Oats .....	.....	21.50	.....
26	6554	Smith, Watkins & Co.	Tank and supplies .....	.....	17.10	.....

Sept.

ITEMIZED EXPENDITURES—Continued.

Date	War't No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	Farm.	Food.	Interest.
26	6555	W. H. Henderson	Feed			41.01		
26	6556	Consumers Ice & Fuel Co.	Ice			19.01		
26	6557	Harbison, Jewell & Patterson.	Haul. manure Apr 1-Sep.1			132.00		
26	6558	R. M. Allen	Exp. insp. & attend. court				26.70	
26	6559	J. O. LaBach	Exp. attending court.				22.60	
26	6560	B. F. Scherffus	Exp. insp. & attend. court				182.65	
27	6561	National Fertilizer Co.	Acid phosphate		2.54			
27	6562	Frazier & Bush	Balance on wiring station				98.85	
28	6563	H. L. Amos	Salary 1 1-3 mo. at \$50.00				66.67	
29	6564	F. R. Dalton	Stone steps		75.00			
2	6565	M. A. Scovell	Salary—September	229.16				
2	6566	A. M. Peter	Salary—September	158.34				
2	6567	H. Garman	Salary—September	166.66				
2	6568	J. W. Nutter	Salary—September	62.50				
2	6569	J. D. Turner	Salary—September	125.00				
2	6570	D. C. Frazee	Salary—September	25.00				
2	6571	Mary L. Didlake	Salary—September	75.00				
2	6572	H. Woosley	Salary—September	50.00				
2	6573	Lillie Liston	Salary—September	30.00				
2	6574	H. E. Curtis	Salary—September		150.00			
2	6575	W. H. Scherffus	Salary—September		133.34			
2	6576	S. D. Averitt	Salary—September		91.66			
2	6577	O. M. Shedd	Salary—September		75.00			
2	6578	R. M. Allen	Salary—September				141.66	
2	6579	J. O. LaBach	Salary—September				141.66	
2	6580	M. A. Scovell, Director.	Salary—September					
2	6581	J. A. Coyle	Labor payroll—Sept.		352.86			
14	6582	R. M. Allen	Baling oats			69.51		
14	6583	Howell Spears	Exp. attending court.				8.20	
14	6584	W. G. Campbell	Work—September				3.10	
19	6585	J. W. McFarlin	Exp. insp. Sept.				70.29	
23	6586	McClure & Bronston	Insp. Oct. 4-18		76.16			
26	6587	M. A. Scovell, Director.	Printing tags—Sept.		141.05			
26	6588	E. Tenn., Telephone Co.	Acct current—Sept.	11.25				
26	6589	Transylvanta Co.	Rentals	15.00				
			Photo supplies	20.30				

Oct.

26	6590	Lexington Railway Co.	Light	9.00				
26	6591	Lexington H. & M. Co.	Water	4.11				
26	6592	James M. Byrnes	Stationery	4.10				
26	6593	L. des Cognets & Co.	Coal	6.24				
26	6594	Robert Clarke Co.	Book	8.21				
26	6595	M. A. Scovell, Director	Express		4.05			
26	6596	Elmer & Amend	Chem. apparatus and sup.		80.39			
26	6597	M. A. Scovell, Director	A.J.C.C. reg. fees and reps.					
26	6598	C. S. Brent	Seeds			20.30		
26	6599	Lexington Roller Mills Co.	Feed and sacks			37.71		
26	6600	C. D. Cunningham	Paint supplies			38.00		
26	6601	Byrnes & Lewis	Oats			10.75		
26	6602	B. B. Wilson	Carriage hire, Bd. Trust's			19.00		
26	6603	Smith, Watkins & Co.	Hardware supplies			2.50		
26	6604	Barkley Brothers	Machine supplies			4.90		
26	6605	W. H. Henderson	Feed			2.25		
26	6606	S. Broadway Vet. Infirmary	Veterinary services			28.50		
26	6607	J. W. Hayden	Repairs			5.00		
26	6608	Williamson & Sons	Lumber			6.50		
26	6609	Lexington Lumber Co.	Lumber			14.40		
26	6610	Congleton Brothers	Tobacco sticks			2.05		
26	6611	Bluegrass Commission Co.	Feed			3.50		
26	6612	J. H. Parker	Dairy supplies			7.40		
26	6613	Consumers Ice Co.	Ice			7.55		
26	6614	Standard Oil Co.	Oil			13.38		
26	6615	Kalamazoo Tank & Silo Co.	Hoops			3.49		
26	6616	M. A. Scovell, Director	Account current			11.84		
26	6617	Jas. M. Byrnes	Stationery and supplies				2.65	
26	6618	Kohn, Baird & Spindle	Leg. serv., July, Aug., Sep.				36.20	
26	6619	Fayette National Bank	On notes for \$10,000.00				250.00	
1	6620	M. A. Scovell	Salary—October	229.17				
1	6621	A. M. Peter	Salary—October	158.33				
1	6622	H. Garman	Salary—October	166.67				
1	6623	J. W. Nutter	Salary—October	62.50				
1	6624	J. D. Turner	Salary—October	125.00				
1	6625	D. C. Frazee	Salary—October	25.00				
1	6626	Mary L. Didlake	Salary—October	75.00				
1	6627	H. Woosley	Salary—October	50.00				
1	6628	Lillie Liston	Salary—October	30.00				
1	6629	H. E. Curtis	Salary—October		150.00			
1	6630	W. H. Scherffius	Salary—October		133.33			
1	6631	S. D. Averitt	Salary—October		91.67			
1	6632	O. M. Shedd	Salary—October		75.00			
1	6633	R. M. Allen	Salary—October				141.67	

Nov.

ITEMIZED EXPENDITURES—Continued.

Date	War't No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	Farm.	Food.	Interest.
1	6634	J. O. LaBach	Salary—October	.....	.....	.....	141.67	.....
1	6635	H. W. Taylor	Salary—Sept. and Oct.	100.00	.....	.....	.....	.....
1	6636	M. A. Scovell, Director.	Labor payroll—Oct.	.....	368.63	.....	.....	.....
6	6637	R. M. Allen	Ex. insp. and attend. court	.....	.....	.....	7.43	.....
6	6638	Howell Spears	Work—October	.....	.....	.....	9.50	.....
6	6639	B. F. Scherffus	Insp. and office work.	.....	.....	.....	51.77	.....
6	6640	W. G. Campbell	Inspecting	.....	.....	.....	55.05	.....
20	6641	M. A. Scovell, Director.	Account current—Oct.	13.24	.....	.....	.....	.....
20	6642	M. A. Scovell, Director.	Traveling expenses	12.75	.....	.....	.....	.....
20	6643	Lexington Railway Co.	Light	12.15	.....	.....	.....	.....
20	6644	Kinkhead Coal Co.	Coal	12.46	.....	.....	.....	.....
20	6645	Lexington H. & M. Co.	Water	3.74	.....	.....	.....	.....
20	6646	Robert Mitchell Furniture Co.	Chairs	33.00	.....	.....	.....	.....
20	6647	Buffalo Dental Mfg. Co.	Air blower	27.00	.....	.....	.....	.....
20	6648	M. A. Scovell, Director.	Express	.....	4.85	.....	.....	.....
20	6649	McClure & Bronston	Printing tags	.....	18.19	.....	.....	.....
20	6650	J. M. Byrnes	Stationery	.....	11.90	.....	.....	.....
20	6651	Bluegrass Tobacco Co.	Tobacco stems	.....	32.20	.....	.....	.....
20	6652	J. W. McFarlin	Exp. inspecting	.....	111.92	.....	.....	.....
20	6653	Barnes & Hall	Drug supplies	.....	.....	4.00	.....	.....
20	6654	Brock & Co.	Tubs and repairs	.....	.....	13.00	.....	.....
20	6655	C. S. Brent	Flax seed	.....	.....	1.65	.....	.....
20	6656	Lexington Roller Mills Co.	Feed	.....	.....	55.50	.....	.....
20	6657	C. D. Cunningham	Repairs	.....	.....	3.70	.....	.....
20	6658	Byrnes & Lewis	Oats	.....	.....	19.00	.....	.....
20	6659	Smith, Watkins & Co.	Paint and supplies.	.....	.....	23.73	.....	.....
20	6660	J. T. Nash & Co.	Repairs	.....	.....	9.40	.....	.....
20	6661	Thomas O'Day	Repairs	.....	.....	5.60	.....	.....
20	6662	Bluegrass Commission Co.	Feed	.....	.....	26.00	.....	.....
20	6663	Lexington Lumber Co.	Lumber	.....	.....	29.30	.....	.....
20	6664	W. T. Sellers	Hay	.....	.....	22.52	.....	.....
20	6665	J. A. Ford	Hay	.....	.....	40.43	.....	.....
20	6666	R. G. Chase Co.	Fruit trees	.....	.....	16.00	.....	.....
20	6667	M. A. Scovell, Director.	Stamps and telephones.	.....	.....	.....	26.10	.....
20	6668	Jas. M. Byrnes	Stationery	.....	.....	.....	5.00	.....

29	6669	R. M. Allen	Expenses to Washington	.....	.....	.....	53.75
29	6670	R. M. Allen	Exp. attending court	.....	.....	.....	29.20
29	6671	J. O. LaBach	Exp. attending court	.....	.....	.....	41.31
29	6672	B. F. Scherffius	Insp. and attending court	.....	.....	.....	73.26
1	6673	M. A. Scovell	Salary—November	229.17	.....	.....	.....
1	6674	A. M. Peter	Salary—November	158.33	.....	.....	.....
1	6675	H. Garman	Salary—November	166.67	.....	.....	.....
1	6676	J. W. Nutter	Salary—November	62.50	.....	.....	.....
1	6677	J. D. Turner	Salary—November	125.00	.....	.....	.....
1	6678	D. C. Frazee	Salary—November	25.00	.....	.....	.....
1	6679	Mary L. Diddle	Salary—November	75.00	.....	.....	.....
1	6680	H. Woosley	Salary—November	50.00	.....	.....	.....
1	6681	Lillie Liston	Salary—November	30.00	.....	.....	.....
1	6682	H. W. Taylor	Salary—November	50.00	.....	.....	.....
1	6683	H. E. Curtis	Salary—November	150.00	.....	.....	.....
1	6684	W. H. Scherffius	Salary—November	133.33	.....	.....	.....
1	6685	S. D. Averitt	Salary—November	91.67	.....	.....	.....
1	6686	O. M. Shedd	Salary—November	75.00	.....	.....	.....
1	6687	R. M. Allen	Salary—November	.....	.....	.....	141.67
1	6688	J. O. LaBach	Salary—November	.....	.....	.....	141.67
1	6689	M. A. Scovell, Director	Labor payroll—Nov.	369.75	.....	.....	.....
11	6690	Howell Spears	Office work	.....	.....	.....	12.00
11	6691	W. G. Campbell	Inspecting	.....	.....	.....	50.20
18	6692	M. A. Scovell, Director	Account current—Nov.	12.20	.....	.....	.....
18	6693	M. A. Scovell, Director	Exp. A. A. C. & E. S. meet.	49.00	.....	.....	.....
18	6694	S. D. Averitt	Exp. A. A. C. meeting	45.00	.....	.....	.....
18	6695	Transylvania Co.	Stationery	13.50	.....	.....	.....
18	6696	Lexington Railway Co.	Light	16.80	.....	.....	.....
18	6697	Kinkead Coal Co.	Coal	77.33	.....	.....	.....
18	6698	Lexington H. & M. Co.	Water	3.18	.....	.....	.....
18	6699	Fayette Telephone Co.	Rentals	10.20	.....	.....	.....
18	6700	James M. Byrnes	Stationery	19.75	.....	.....	.....
18	6701	J. M. Hanson	Subscription	5.54	.....	.....	.....
18	6702	P. Wytzman	Subscription	25.48	.....	.....	.....
18	6703	M. A. Scovell, Director	Express	4.05	.....	.....	.....
18	6704	B. F. Grimes	Testing scales	.....	2.50	.....	.....
18	6705	Barnes & Hall	Drug supplies	.....	4.00	.....	.....
18	6706	Wrenn & King	Papering	.....	8.65	.....	.....
18	6707	Lexington Roller Mills Co.	Feed	.....	37.00	.....	.....
18	6708	Smith, Watkins & Co.	Hardware supplies	.....	2.60	.....	.....
18	6709	Barkley Brothers	Repairs	.....	5.00	.....	.....
18	6710	L. des Cognets & Co.	Cement walk Sta. grounds	.....	204.12	.....	.....
18	6711	J. H. Parker	Dairy supplies	.....	3.00	.....	.....
18	6712	C. F. Brower & Co.	Furniture and stationery	.....	.....	.....	17.15

Dec.

ITEMIZED EXPENDITURES—Continued.

Date	Wart No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	- Farm.	Food.	Interest.
18	6713	Jas. M. Byrnes	Stationery				20.30	
18	6714	J. H. Staples	Plastering in basement.				165.00	
18	6715	Eimer & Amend	Apparatus and supplies.				74.75	
18	6716	Z. T. Shelton	Cow			50.00		
18	6717	J. W. Carroll	Cow			40.00		
18	6718	John W. Davis	Two cows			120.00		
1906								
Jan.	6719	M. A. Scovell	Salary—December	229.16				
1	6720	A. M. Peter	Salary—December	158.34				
1	6721	H. Garman	Salary—December	166.66				
1	6722	J. W. Nutter	Salary—December	62.50				
1	6723	J. D. Turner	Salary—December	125.00				
1	6724	D. C. Frazee	Salary—December	25.00				
1	6725	Mary L. Didlake	Salary—December	75.00				
1	6726	H. Woosley	Salary—December	50.00				
1	6727	Lillie Liston	Salary—December	30.00				
1	6728	H. W. Taylor	Salary—December	50.00				
1	6729	H. E. Curtis	Salary—December		150.00			
1	6730	W. H. Scherffius	Salary—December		133.34			
1	6731	S. D. Averitt	Salary—December		91.66			
1	6732	O. M. Shedd	Salary—December		75.00			
1	6733	R. M. Allen	Salary—December				141.66	
1	6734	J. O. LaBach	Salary—December				141.66	
1	6735	M. A. Scovell, Director.	Labor payroll—Dec.		377.05			
2	6736	L. Featherston	Straw			8.95		
4	6737	Kinkead Coal Co.	Coal	96.58				
4	6738	R. M. Allen	Exp. attend. court & insp.				16.83	
4	6739	J. O. LaBach	Exp. attending court.				9.90	
4	6740	W. G. Campbell	Exp. inspecting				72.30	
4	6741	Howell Spears	Office work				7.80	
4	6742	B. E. Brewer	Office work				10.95	
4	6743	B. F. Scherffius	Insp. and office work.				79.01	
22	6744	M. A. Scovell, Director.	Account current—Dec.	28.80				
22	6745	A. M. Peter	Subscription	16.25				
22	6746	Lexington Railway Co.	Light	24.95				

22	6747	Lexington Water Works	Water	3.18			
22	6748	Jas. M. Byrnes	Stationery	2.50			
22	6749	E. Tenn. Telephone Co.	Rentals	15.70			
22	6750	J. M. Hanson	Subscriptions	152.16			
22	6751	Smith Premier Typewriter Co.	Typewriter and desk	131.75			
22	6752	New York Ent. Society	Subscription	2.00			
22	6753	J. L. Hills, Secretary-Treasurer	Dues A. A. C. and E. S.	15.00			
22	6754	McClure & Bronston	Printing tags	1.66			
22	6755	Drake & Marshall	Rtairs	6.50			
22	6756	Barnes & Hall	Drug supplies	4.50			
22	6757	Lexington Roller Mills Co.	Feed	55.50			
22	6758	E. Bitterman & Son	Rtairs	2.90			
22	6759	C. D. Cunningham	Supplies	1.75			
22	6760	John Faig	Rtairs	7.20			
22	6761	Byrnes & Lewis	Oats	19.50			
22	6762	Smith, Watkins & Co.	Supplies	2.67			
22	6763	J. T. Nash & Co.	Rtairs	1.75			
22	6764	Geo. Land	Supplies	1.50			
22	6765	W. H. Henderson	Feed	64.57			
22	6766	Curry, Tunis & Norwood	Supplies	1.00			
22	6767	Lexington Lumber Co.	Lumber	2.85			
22	6768	Consumers Ice Co.	Ice	17.05			
22	6769	G. Letterle & Son	Seed corn	4.00			
22	6770	R. M. Allen	Exp. attending court		49.35		
22	6771	J. O. LaBach	Exp. attending court		19.40		
22	6772	C. F. Brower & Co.	Stationery		13.10		
22	6773	Jas. M. Byrnes	Stationery		14.35		
22	6774	Kentucky Journal Co.	200 papers		6.00		
22	6775	Kohn, Baird & Spindle	Leg. serv. Oct., Nov., Dec.		250.00		
22	6776	R. Arnspliger	Insur., barn and live stock				
22	6777	M. A. Scovell	Salary—January	229.17			
22	6778	A. M. Peter	Salary—January	158.33			
22	6779	H. Garman	Salary—January	166.67			
22	6780	J. W. Nutter	Salary—January	62.50			
22	6781	J. D. Turner	Salary—January	125.00			
22	6782	D. C. Frazee	Salary—January	25.00			
22	6783	Mary L. Didlake	Salary—January	75.00			
22	6784	H. Woosley	Salary—January	50.00			
22	6785	Lillie Liston	Salary—January	30.00			
22	6786	H. W. Taylor	Salary—January	50.00			
22	6787	H. E. Curtis	Salary—January	150.00			
22	6788	W. H. Scherffius	Salary—January	133.33			
22	6789	S. D. Averitt	Salary—January	91.67			
22	6790	O. M. Shedd	Salary—January	75.00			
22	6791	R. M. Allen	Salary—January		141.67		

Feb.

ITEMIZED EXPENDITURES—Continued.

Date	War't No.	To Whom Drawn	For What Drawn.	Distributed as follows:				
				Federal.	Fertilizer.	Farm.	Food.	Interest.
1	6792	J. O. LaBach	Salary—January				141.67	
1	6793	M. A. Scovell, Director.	Labor payroll—Jan.		334.34			
1	6794	M. A. Scovell, Director.	Labor payroll—food—Jan.				18.55	
6	6795	W. L. Honaker	6 Jersey cows			350.00		
6	6796	B. F. Scherffius	Insp. and attending court				66.97	
6	6797	W. G. Campbell	Inspection				65.30	
6	6798	Transylvania Co.	Print. tags and fasteners		285.19			
6	6799	James E. Hughes	Print. bulletin, No. 121.		453.60			
21	6800	M. A. Scovell, Director.	Account current—Jan.	19.02				
21	6801	Transylvania Co.	Stationery and supplies.	4.25				
21	6802	Lexington Railway Co.	Light	24.25				
21	6803	Kinkad Coal Co.	Coal	18.80				
21	6804	Lexington H. & M. Co.	Water	2.99				
21	6805	Fayette Telephone Co.	Rentals	9.00				
21	6806	Jas. M. Byrnes	Stationery and supplies.	4.35				
21	6807	Heybach-Bush Co.	3 half tones—corn	7.00				
21	6808	Robert Clarke Co.	Books	7.36				
21	6809	G. Cramer Dry Plate Co.	Plates	4.92				
21	6810	Library Bureau	Cards	7.98				
21	6811	Whitall Tatum Co.	Bottles	16.46				
21	6812	American Chemical Society.	Subscription	5.00				
21	6813	Kny Scheerer Co.	Ent. supplies	12.70				
21	6814	C. F. Brower & Co.	File cabinet		72.05			
21	6815	M. A. Scovell, Director.	Account current			41.99		
21	6816	Barnes & Hall	Drug supplies			4.00		
21	6817	Brock & Co.	Supplies			2.85		
21	6818	Lexington Roller Mills Co.	Feed			80.00		
21	6819	C. D. Cunningham	Paint supplies			2.75		
21	6820	Byrnes & Lewis	Oats			20.50		
21	6821	Smith, Watkins & Co.	Hardware supplies			2.40		
21	6822	J. H. Parker	Dairy supplies			3.00		
21	6823	Consumers Ice Co.	Ice—January			1.65		
21	6824	Lexington Lumber Co.	Lumber			51.53		
21	6825	Mannington Glass Works Co.	Milk bottles			24.01		
21	6826	Plint & Walling Mfg. Co.	Wind mill			30.00		

6827	R. M. Allen	Exp. insp. & attend. court			66.08
6828	J. O. LaBach	Exp. attending court.			32.85
6829	Frazer & Bush	Blow-pipe apparatus			136.95
6830	M. A. Scovell	Salary—February	229.17		
6831	A. M. Peter	Salary—February	158.33		
6832	H. Garman	Salary—February	166.67		
6833	J. W. Nutter	Salary—February	62.50		
6834	J. D. Turner	Salary—February	125.00		
6835	D. C. Frazee	Salary—February	25.00		
6836	Mary L. Didlake	Salary—February	75.00		
6837	H. Woosley	Salary—February	50.00		
6838	Lillie Liston	Salary—February	30.00		
6839	H. W. Taylor	Salary—February	50.00		
6840	H. E. Curtis	Salary—February	150.00		
6841	W. H. Scherffus	Salary—February	133.33		
6842	S. D. Averitt	Salary—February	91.67		
6843	O. M. Shedd	Salary—February	75.00		
6844	R. M. Allen	Salary—February			141.67
6845	J. O. LaBach	Salary—February			141.67
6846	M. A. Scovell, Director	Labor payroll—Feb.	304.16		22.75
6847	M. A. Scovell, Director	Coal	44.22		
6848	Kinhead Coal Co.	Straw		46.77	
6849	L. Jochum	Inspection			87.17
6850	B. F. Scherffus	Inspection			55.82
6851	W. G. Campbell	Account current—Feb.	33.75		
6852	M. A. Scovell, Director	Exps. Farmers' institutes	51.62		
6853	W. H. Scherffus	Annual reports & supplies	195.35		
6854	Transylvania Co.	Light	20.15		
6855	Lexington Railway Co.	Water	3.55		
6856	Lexington H. & M. Co.	Printing bulletin No. 122	234.00		
6857	Jas. E. Hughes	Stationery	5.75		
6858	Jas. M. Byrnes	5 institute charts	15.00		
6859	Anderson & Faig	Book	4.74		
6860	Robert Clarke Co.	One mill	1.65		
6861	Wm. Bayley Co.	Photo plates	4.95		
6862	Cramer Dry Plate Co.	Card cabinet	90.00		
6863	Library Bureau	Chem. appa. and supplies	16.97		
6864	Elmer & Amend	Acct. current—Fertilizer			
6865	M. A. Scovell, Director	Printing tags	20.90		
6866	Transylvania Co.	Account current—Farm.	107.94		
6867	M. A. Scovell, Director	License milk wagon			30.99
6868	City Collector	Supplies			10.00
6869	Barnes & Hall	Bran			8.95
6870	Lexington Roller Mills Co.	Oats			61.50
6871	Byrnes & Lewis				20.50

ITEMIZED EXPENDITURES—Continued.

Date	Waiver No.	To Whom Drawn	Federal	Distributed as follows:		
				Fertilizer.	Farm.	Food.
1905						
26	6872	J. T. Nash & Co.	Repairs		3.70	
26	6873	Combs Lumber Co.	Lumber		6.95	
26	6874	Lexington Lumber Co.	Lumber		35.31	
26	6875	L. Jochum	Straw		4.40	
26	6876	J. W. Newman	Alfalfa seed		13.33	
26	6877	J. A. Logan	Corn		1.25	
26	6878	J. W. McFarlin	Inspecting seed		104.31	
26	6879	M. A. Scovell	Traveling expenses			70.94
26	6880	M. & M. Printing Co.	Stationery			33.25
26	6881	J. M. Byrnes	Stationery			5.90
26	6882	E. T. Burrows Co.	Basement screens			80.60
30	6883	Fayette National Bank	Balance on notes			
30	6884	Fayette National Bank	Interest on notes			4,615.54
2	6885	M. A. Scovell	Salary—March	229.16		725.16
2	6886	A. M. Peter	Salary—March	158.34		
2	6887	H. Garman	Salary—March	166.66		
2	6888	J. W. Nutter	Salary—March	62.50		
2	6889	J. D. Turner	Salary—March	125.00		
2	6890	D. C. Frazee	Salary—March	25.00		
2	6891	Mary L. Didlake	Salary—March	75.00		
2	6892	H. Woosley	Salary—March	50.00		
2	6893	Lillie Liston	Salary—March	30.00		
2	6894	H. W. Taylor	Salary—March	50.00		
2	6895	H. E. Curtis	Salary—March	150.00		
2	6896	W. H. Scherffius	Salary—March	133.34		
2	6897	S. D. Averitt	Salary—March	91.66		
2	6898	O. M. Shedd	Salary—March	75.00		
2	6899	R. M. Allen	Salary—March			141.66
2	6900	J. O. LaBach	Salary—March		335.08	141.66
2	6901	M. A. Scovell, Director	Labor payroll—Farm			
2	6902	M. A. Scovell, Director	Labor payroll—Food			11.23
11	6903	M. A. Scovell	Traveling expenses	57.26		
11	6904	Kinkad Coal Co.	Coal	34.47		
11	6905	J. P. Speed & Co.	Land plaster	15.20		
11	6906	J. O. LaBach	Exp. attending court			10.35

Apr.

Nov.

11.	6907	B. F. Scherffus	Exp. insp. & attend. court				139.74
11	6908	W. G. Campbell	Exp. inspecting				93.00
11	6909	W. H. Scherffus	Exp. attending institutes				
18	6910	James Dolan	Balance on grading		41.97	150.00	
23	6911	R. M. Allen	Exp. insp. & attend. court				147.09
25	6912	M. A. Scovell, Director	Account current—March	10.53			
25	6913	Transylvania Co.	Printing report & supplies	101.25			
25	6914	Lexington Railway Co.	Light	13.25			
25	6915	Lexington H. & M. Co.	Water	3.36			
25	6916	E. Tenn. Telephone Co.	Rentals	15.00			
25	6917	Heybach-Bush Co.	Half-tons	3.71			
25	6918	Robert Clarke Co.	Books	9.18			
25	6919	J. Manz Eng. Co.	Half-tons	70.05			
25	6920	Science Press	Book	3.00			
25	6921	Transylvania Co.	Printing tags	188.31			
25	6922	J. B. Walker	Clover Seed	6.54			
25	6923	Armour Fertilizer Works	2 tons dried blood				
25	6924	Elmer & Amend	Chem. appar. and supplies	60.00			
25	6925	M. A. Scovell, Director	A. J. C. C. registration fees	53.99			
25	6926	Barnes & Hall	Milk sugar		22.00		
25	6927	C. S. Brent	Seeds		4.00		
25	6928	Lexington Roller Mills Co.	Bran		61.50		
25	6929	C. D. Cunningham	Supplies		1.05		
25	6930	Byrnes & Lewis	Oats		20.50		
25	6931	J. M. Byrnes	Stationery and supplies		23.55		
25	6932	Smith, Watkins & Co.	Hardware supplies		1.74		
25	6933	J. H. Parker	Dairy supplies		3.00		
25	6934	Benj. Helm	Hemp seed		2.00		
25	6935	J. M. Hhorburn & Co.	Seeds		2.65		
25	6936	Heywood Mfg. Co.	Envelopes		4.10		
25	6937	M. A. Scovell, Director	Stamps, telep's. and teleg's				30.63
25	6938	J. O. LaBach	Exp. attending court				10.50
25	6939	M. & M. Printing Co.	Printing cards				1.50
25	6940	J. M. Byrnes	Stationery				4.05
25	6941	Kohn, Baird & Spindle	Legal services				250.00

ITEMIZED EXPENDITURES—Continued.

Date	Wart'No.	To Whom Paid.	For What Drawn.	Distributed as follows:							
				Federal.	Fertilizer.	Farm.	Food.	Interest.	Feed.	Adams.	
May	6942	M. A. Scovell.	Salary—April	229.17							
	6943	A. M. Peters.	Salary—April	158.33							
	6944	H. Garman	Salary—April	166.67							
	6945	J. W. Nutter.	Salary—April	62.50							
	6946	J. D. Turner	Salary—April	125.00							
	6947	D. C. Frazee.	Salary—April	25.00							
	6948	Mary L. Didiake	Salary—April	75.00							
	6949	H. Woolsey	Salary—April	50.00							
	6950	Lillie Liston	Salary—April	50.00							
	6951	H. W. Taylor	Salary—April	50.00							
	6952	H. E. Curtis	Salary—April		150.00						
	6953	W. H. Scherffus	Salary—April		133.33						
	6954	S. D. Averitt	Salary—April		91.67						
	6955	O. M. Shedd	Salary—April		75.00						
	6956	R. M. Allen	Salary—April				141.67				
	6957	J. O. LaBach	Salary—April				141.67				
	6958	M. A. Scovell	Payroll—April			379.00					
	6959	M. A. Scovell	Payroll—April				10.90				
	6960	W. H. Scherffus.	Trav. exps.								
	6961	Globe Fertilizer Co.	2 tons acid phos.								
	6962	J. W. McFarlin	Insp. seeds								
	6963	J. O. LaBach	Exps. attending court								
	6964	B. F. Scherffus.	Exps. inspecting.					12.19			
6965	W. G. Campbell	Exps. inspecting.					137.84				
6966	C. C. Hedges	Insp. fertilizers.					74.55				
6967	Jas. E. Hughes	Printing Bul. 124									
6968	R. B. Wilson	Horse									
6969	R. C. Terrell	Insp. fertilizer				155.00					
6970	M. A. Scovell, Dir.	Acct. cur.—April									
6971	M. A. Scovell, Dir.	Exps. advanced									
6972	W. H. Scherffus	Exps. attending inst.					14.12				
6973	Transylvania Co.	Prtg tags—April.					19.70				
6974	Blue Grass Com. Co.	Cotton seed meal.					125.08				
6975	M. V. Slingerland.	Lantern slides					15.25				
6976	Imperial Brush Co.	Brushes, etc.					33.55				
							57.60				

24	6977	T. B. Hay & Co.	Scythe			2.00		
24	6978	Barnes & Hall	Supplies			4.00		
24	6979	Van Deren Hdw. Co.	Roofing and hoes			2.60		
24	6980	C. S. Brent	Seeds			1.25		
24	6981	Lex. Roller Mills Co.	Feed, etc.			62.97		
24	6982	Byrnes & Lewis	Feed			21.00		
24	6983	Jas. M. Byrnes	Stationery			13.85		
24	6984	Smith, Watkins & Co.	Netting, hose, etc.			33.45		
24	6985	W. H. Henderson	Feed			23.48		
24	6986	L. des Cognets & Co.	Sand			1.20		
24	6987	Lex. Lum. & Mfg. Co.	Posts and lumber			18.80		
24	6988	C. H. W. Weber	Bee supplies			3.49		
24	6989	Thos. Meehan & Son	Trees, shrubs, etc.			6.98		
24	6990	Thos. D. Hubbard	Corn			2.50		
24	6991	M. A. Scovell, Dir.	Exps. advanced			7.50		
24	6992	R. M. Allen	Miscel. exps.			98.57		
24	6993	J. O. LaBach	Exps. attending court.			46.41		
24	6994	Lex. Railway Co.	Light			9.80		
24	6995	Kinkhead Coal Co.	Coal			20.55		
24	6996	Lex. H. & M. Co.	Water			3.55		
24	6997	Fay. Home Tel. Co.	Rentals			13.25		
24	6998	Jas. M. Byrnes	Stationery			2.40		
24	6999	Bausch & Lomb Op. Co.	Two objectives			55.00		
1	7000	M. A. Scovell	Salary—May	229.17				
1	7001	A. M. Peter	Salary—May	158.33				
1	7002	H. Garman	Salary—May	166.67				
1	7003	J. W. Nutter	Salary—May	62.50				
1	7004	J. D. Turner	Salary—May	125.00				
1	7005	D. C. Frazee	Salary—May	25.00				
1	7006	Mary L. Didlake	Salary—May	75.00				
1	7007	H. Woolsey	Salary—May	50.00				
1	7008	Lillie Liston	Salary—May	50.00				
1	7009	H. W. Taylor	Salary—May	50.00				
1	7010	E. C. Vaughn	Salary—May	50.00				
1	7011	H. E. Curtis	Salary—May	50.00	50.00			
1	7012	W. H. Scherffius	Salary—May	133.33	150.00			
1	7013	S. D. Averitt	Salary—May	91.67	133.33			
1	7014	O. M. Shedd	Salary—May	75.00	91.67			
1	7015	R. M. Allen	Salary—May		75.00			
1	7016	J. O. LaBach	Salary—May			141.67		
1	7017	B. R. Hart	Salary—May			141.67		
1	7018	M. A. Scovell, Dir.	Payroll—Farm			100.00		
1	7019	M. A. Scovell, Dir.	Payroll—grading, etc.			437.12		
5	7020	J. S. McHargue	Laboratory work			167.26		
								40.50

Jun.

ITEMIZED EXPENDITURES—Continued.

Date	War't No.	To Whom Paid.	For What Drawn.	Distributed as follows:						
				Federal.	Fertilizer.	Farm.	Food.	Interest.	Feed.	Adams.
5	7021	B. F. Scherffius.....	Insp., attending court.	.....	.....	.....	167.82	.....	.....	.....
5	7022	Jas. E. Hughes.....	Printing Bul. 125.....	.....	179.20	.....	.....	.....	.....	.....
6	7023	W. G. Campbell.....	Inspecting.....	.....	.....	.....	66.85	.....	.....	.....
6	7024	W. G. Campbell.....	Testing Farra cow.....	.....	.....	.....	22.50	.....	.....	.....
7	7025	L. S. Boggess.....	Map—Farm.....	.....	.....	66.85	.....	.....	.....	.....
	7026	Jas. E. Hughes.....	Printing Bul. 123.....	.....	214.20	.....	.....	.....	.....	.....
	7027	J. W. McFarlin.....	Insp. Apr. 26-June 5.....	.....	214.47	.....	.....	.....	.....	.....
15	7028	J. S. McHargue.....	Lab. work.....	.....	.....	.....	.....	.....	.....	.....
15	7029	Torry Bot. Club.....	Vol. 13—Memoirs.....	3.00	.....	.....	.....	.....	.....	11.55
28	7030	Kinkoad Coal Co.....	Coal.....	2.63	.....	.....	.....	.....	.....	.....
28	7031	Robt. Clarke Co.....	Books.....	2.50	.....	.....	.....	.....	.....	.....
28	7032	C. H. Weber.....	Apairy supplies.....	5.43	.....	.....	.....	.....	.....	.....
28	7033	A. I. Root & Co.....	Apairy supplies.....	6.00	.....	.....	.....	.....	.....	.....
28	7034	Bausch Lomb Opt. Co..	Microscope slides.....	12.17	.....	.....	.....	.....	.....	.....
28	7035	P. Wytman.....	Books.....	21.13	.....	.....	.....	.....	.....	.....
28	7036	M. A. Scovell, Dir.....	Exps. advanced.....	.....	11.20	17.47	.....	.....	.....	.....
28	7037	Transylvania Co.....	Printing tags, etc.....	.....	284.06	21.75	.....	.....	.....	.....
28	7038	C. F. Brower & Co.....	Analysis blanks.....	.....	8.15	446.49	.....	.....	.....	.....
28	7039	J. M. Byrnes & Co.....	Prtg. bul. 126, Sta. sup.	.....	431.67	.....	.....	.....	.....	.....
28	7040	Wyatt Fur. Mfg. Co.....	Furnace.....	.....	33.42	.....	.....	.....	.....	.....
28	7041	M. A. Scovell, Dir.....	Exps. advanced.....	.....	.....	17.47	.....	.....	.....	.....
28	7042	P. G. Simmons.....	Supt. work of grounds.....	.....	.....	21.75	.....	.....	.....	.....
28	7043	M. A. Scovell, Dir.....	Exps. visiting commit.	.....	.....	446.49	.....	.....	.....	.....
28	7044	Barnes & Hall.....	Supplies.....	.....	.....	5.60	.....	.....	.....	.....
28	7045	Brock & Co.....	Repairs.....	.....	.....	2.25	.....	.....	.....	.....
28	7046	Lex. Roller Mills Co.....	Feed.....	.....	.....	61.50	.....	.....	.....	.....
28	7047	Byrnes & Lewis.....	Feed.....	.....	.....	21.50	.....	.....	.....	.....
28	7048	Smith, Watkins & Co.....	Horse mower, etc.....	.....	.....	67.40	.....	.....	.....	.....
28	7049	J. T. Nash Co.....	Repairs.....	.....	.....	5.30	.....	.....	.....	.....
28	7050	Frazier & Bush.....	Fixing lamps.....	.....	.....	1.50	.....	.....	.....	.....
28	7051	J. H. Parker.....	Supplies.....	.....	.....	4.50	.....	.....	.....	.....
28	7052	M. A. Scovell, Dir.....	Exps. advanced.....	.....	.....	.....	8.15	.....	.....	.....
28	7053	R. M. Allen.....	Exp. insp. and court.....	.....	.....	.....	49.74	.....	.....	.....
28	7054	R. M. Allen.....	Express and livery.....	11.00
28	7055	J. O. LaBach.....	Exps. attending court.....	4.29



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